

- 18. Exhibit "R":

- 19. Exhibit "S":

- 20. Exhibit "T":

- 21. Exhibit "U":

- 22. Exhibit "V":

- 23. Exhibit "W":

- 24. Exhibit "X":

- 25. Exhibit "Y":

- 26. Exhibit "Z":

- 27. Exhibit "AA":

- 28. Exhibit "AB":

- 29. Exhibit "AC":

- 30. Exhibit "AD":

- 31. Exhibit "AE":

- 32. Exhibit "AF":

- 33. Exhibit "AG":

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held August 21, 2018 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The meeting began at 5:35 p.m.

ATTENDANCE:

COUNCIL: Gene Hoffman, President (Ward 2), Doug Seal (Ward 1), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Mike Favre, Mayor, Sissy Gonzales, City Clerk/Comptroller, and Heather Smith, City Attorney

ABSENT: Jeff Reed (Ward 3)

Council Member Hoffman called the Meeting of August 21, 2018 to order.

Council Member Smith delivered the Invocation and the Pledge of Allegiance.

GUESTS

- **Albert Biehl – Masonic Lodge 429 – Request to block off Main Street from 6:00 a.m. to 4:00 p.m. on September 1, 2018 (September 15, 2018 as an alternate date) for a car show with proceeds to go to Shriner's Hospital**

Motion to approve closing of the 100 block of Main Street on September 1, 2018 (September 15, 2018 as an alternate date) from 6:00 a.m. to 4:00 p.m. for a car show with proceeds to go to Shriner's Hospital

Council Member Zimmerman motioned, seconded by Council Member Smith, to approve closing of the 100 block of Main Street on September 1, 2018 from 6:00 a.m. to 4:00 p.m. for a car show with proceeds to go to Shriner's Hospital.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

CONSENT AGENDA

- a. Cash Balances
- b. Certification Letter dated August 21, 2018
- c. Payroll dated August 17, 2018
- d. Spread Proof of Publication for Ordinance 629-07-2018, An Ordinance to Authorize Short-Term Rentals of Dwellings in Residential/Commercial/Waterfront Districts
- e. Spread Proof of Publication for Ordinance 630-07-2018, An Ordinance of the Governing Authority of the City of Bay Saint Louis, Mississippi, Amending Ordinance Number 548, Entitled, "An Ordinance Adopting Various Building and Related Codes and Standards and Appendixes Regulating and Controlling the Design, Construction, Quality of Materials, Erection, Installation, Alteration, Repair, Location, Relocation, Replacement, Addition to, Use or Maintenance of Buildings and Structures, Providing for the Issuance of Permits and Collections of Fees Therefore; Providing for and Relating to Inspections Activities and Enforcement of building Provisions as Provided in Various Codes; and for Related Purposes; as Heretofore Amended to Adopt the 2012 Revisions to the Family of International Building Codes for the City of Bay Saint Louis
- f. Spread Hancock County Sheriff's Office letter dated August 13, 2018 regarding inmate billing
- g. Spread Building Department Report dated August 6, 2018

- h. Approve street closure September 12, 2018 4:30 p.m. – 5:30 p.m. Line up on North Beach Boulevard, Main Street, Blue Meadow Road, Pine Street, Athletic Drive to allow for Homecoming Parade, Sponsored by Bay High School (contingent upon Hancock County Board of Supervisors approval for Beach Boulevard closure)

Motion to approve the Bay Saint Louis Consent Agenda, subject to the removal of items d) and e) and with item h) being contingent upon the approval of the Hancock County Board of Supervisors, on the Minutes

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve the Bay Saint Louis Consent Agenda, subject to the removal of items d) and e) and with item h) being contingent upon the approval of the Hancock County Board of Supervisors, on the Minutes. (All documents as Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

CITY CLERK/COMPTROLLER'S REPORT

Council Member Zimmerman left the meeting.

Motion to approve the Bay Saint Louis Payroll for an individual dated August 17, 2018

Council Member Smith motioned, seconded by Council Member Seal, to approve the Bay Saint Louis Payroll for an individual dated August 17, 2018. (Exhibit "B")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed and Zimmerman

Council Member Zimmerman returned to the meeting.

Motion to approve the Docket of Claims #18-027 dated August 21, 2018, in the amount of \$244,016.51

Council Member DeSalvo motioned, seconded by Council Member Smith, to approve the Docket of Claims #18-027 dated August 21, 2018, in the amount of \$244,016.51 (Exhibit "C") as follows:

001 General Fund	\$86,241.97
001 Fire Rebate Fund	\$20,910.00
005 Municipal Reserve Fund	\$6,137.50
200 Debt Service Fund	\$9,313.03
300 DOJ Funds	\$31,007.96
400 Utility Operating Fund	\$54,540.62
450 Municipal Harbor Fund	\$31,065.43
650 Community Hall Unearned	\$4,800.00
Total	\$244,016.51

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

Motion to approve the lowest and best fire equipment quote from Pellerin Laundry Machinery Sales Company, Inc. from Pellerin, Louisiana, in the total amount of \$11,837.00 to be paid from the quarter mill money and a budget amendment if additional monies are needed in the budget

Council Member Smith motioned, seconded by Council Member DeSalvo, to approve the lowest and best fire equipment quote from Pellerin Laundry Machinery Sales Company, Inc. from Pellerin, Louisiana, in the total amount of \$11,837.00 to be paid from the quarter mill money and a budget amendment if additional monies are needed in the budget. (Exhibit "D")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

Motion to approve the lowest and best bid for lease financing for the 2018 Ford F350 with Dump Body through Bancorp South as the lowest and best bid in the amount of \$665.07 per month, for a total equipment cost of \$36,210.00 at a lease rate of 3.89%

Council Member Knoblock motioned, seconded by Council Member Seal, to approve the lowest and best bid for lease financing for the 2018 Ford F350 with Dump Body through Bancorp South as the lowest and best bid in the amount of \$665.07 per month, for a total equipment cost of \$36,210.00 at a lease rate of 3.89%. (Exhibit "E")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

Motion to approve two contracts with South Mississippi Development District for the Host Agency Agreement provided Senior Community Service Employment Program (SCSEP) and to authorize Mayor Favre to execute both contracts

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve two contracts with South Mississippi Development District for the Host Agency Agreement provided Senior Community Service Employment Program (SCSEP) and to authorize Mayor Favre to execute both contracts. (Exhibit "F")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

Council Member Zimmerman left the meeting.

Motion to approve Ordinance Number 632-08-2018, An Ordinance of the Mayor and City Council of the City of Bay Saint Louis Adopting Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City of Bay Saint Louis

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve Ordinance Number 632-08-2018, An Ordinance of the Mayor and City Council of the City of Bay Saint Louis Adopting Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City of Bay Saint Louis (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed and Zimmerman

Council Member Zimmerman returned.

PUBLIC FORUM

Rhonda Oliver – Insurance for non-profit. (Packet of pictures as Exhibit “H”)

COUNCIL BUSINESS

Motion to approve the contribution of \$25,000.00 by the City of Bay Saint Louis to the Hancock County Board of Supervisors for the Avenue B bulkhead repairs, Skyline Drive improvements to raise the street and installing guardrails and Tahiti Street improvements with Hancock County Board of Supervisors paying the additional \$33,300.00 for the total amount of \$58,300.00. The city’s \$25,000.00 contribution is Road and Bridge money the county has not sent to the city to-date. The county will apply this money to the project.

Council Member DeSalvo motioned, seconded by Council Member Knoblock, to approve the contribution of \$25,000.00 by the City of Bay Saint Louis to the Hancock County Board of Supervisors for the Avenue B bulkhead repairs, Skyline Drive improvements to raise the street and installing guardrails and Tahiti Street improvements with Hancock County Board of Supervisors paying the additional \$33,300.00 for the total amount of \$58,300.00. The city’s \$25,000.00 contribution is Road and Bridge money the county has not sent to the city to-date. The county will apply this money to the project.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

MAYOR’S REPORT

- Motion to allow Gary Ponthieux Jr., Chief of Police, to sign a Memorandum of Agreement between the Mississippi Bureau of Narcotics, HIDTA and the Bay St. Louis Police Department. FY18 HIDTA (Grant # G18-GC0003A). This grant re reimburses the City of Bay Saint Louis a full time employee assigned to the Gulfport HIDTA – DEA office.

Motion to allow Bay Saint Louis Police Chief Gary Ponthieux to sign a Memorandum Agreement between the Mississippi Bureau of Narcotics HIDTA and the Bay Saint Louis Police Department for Fiscal Year 2018 HIDTA grant to reimburse the City of Bay Saint Louis a full time employee assigned to the Gulfport HIDTA – DEA office

Council Member Seal motioned, seconded by Council Member DeSalvo, to allow Bay Saint Louis Police Chief Gary Ponthieux to sign a Memorandum Agreement between the Mississippi Bureau of Narcotics HIDTA and the Bay Saint Louis Police Department for Fiscal Year 2018 HIDTA grant to reimburse the City of Bay Saint Louis a full time employee assigned to the Gulfport HIDTA – DEA office.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

- Motion to allow the Chief of Police, Gary Ponthieux Jr., and Mayor Mike Favre, to sign FY19 Grant agreements with the MS Office of Highway Safety and the Bay St. Louis Police Department. FY19 (Grant # 15AL-2019-ST-20-21). This grant reimburses the City of Bay St. Louis in \$14,682.00 in funds for DUI and Traffic enforcement.

Motion to allow Bay Saint Louis Police Chief Gary Ponthieux and Mayor Favre to sign the Bay Saint Louis Police Department Fiscal Year 2019; this grant reimburse the City of Bay Saint Louis \$14,682.00 in funds for DUI and traffic enforcement

Council Member Seal motioned, seconded by Council Member Smith, to allow Bay Saint Louis Police Chief Gary Ponthieux and Mayor Favre to sign the Bay Saint Louis Police Department Fiscal Year 2019; this grant reimburses the City of Bay Saint Louis \$14,682.00 in funds for DUI and traffic enforcement.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

ENGINEER'S REPORT (Exhibit "I")

Motion to approve Change Order 1 to Commercial Electric Long Beach in the amount of \$52,942.43 for the Highway 90 Lighting Modification Project as recommended for approval by City Engineer Chiniche and will be 100% funded by Mississippi Department of Transportation (MDOT) and authorize Mayor Favre to execute documents and submit to Mississippi Department of Transportation

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve Change Order 1 to Commercial Electric Long Beach in the amount of \$52,942.43 for the Highway 90 Lighting Modification Project as recommended for approval by City Engineer Chiniche and will be 100% funded by Mississippi Department of Transportation (MDOT) and authorize Mayor Favre to execute documents and submit to Mississippi Department of Transportation and Contractor.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

Motion to approve Highway 90 Lighting Modification Project – Bouslog Street Water Diversion Project Request to approve Contractor Rocky's Plumbing for a total of \$3,000.00 as recommended by City Engineer Chiniche and Mississippi Department of Transportation (MDOT) and issue Notice to Proceed

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve Highway 90 Lighting Modification Project – Bouslog Street Water Diversion Project Request to approve Contractor Rocky's Plumbing for a total of \$3,000.00 as recommended by City Engineer Chiniche and Mississippi Department of Transportation (MDOT) and issue Notice to Proceed

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

PUBLIC FORUM

Rhonda Oliver – Bay Saint Louis City Budget.

MINUTES

Motion to approve the Minutes for the City Council Meetings for the Workshop of August 6, 2018, regular scheduled Meeting of August 7, 2018, Open Proposals Workshop of August 13, 2018 and Budget Workshop of August 13, 2018, as corrected

Council Member Seal moved, seconded by Council Member Zimmerman, to approve the Minutes for the City Council Meetings for the Workshop of August 6, 2018, regular scheduled

Meeting of August 7, 2018, Open Proposals Workshop of August 13, 2018 and Budget Workshop of August 13, 2018, as corrected.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

ABSENT: Reed

ADJOURN

Motion to adjourn

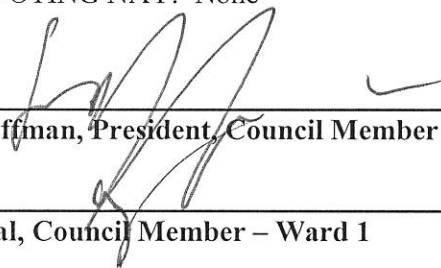
Council Member Smith moved, seconded by Council Member DeSalvo, to adjourn.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Hoffman, Seal and Knoblock

VOTING NAY: None

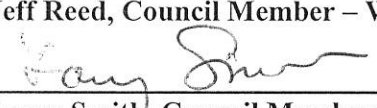
ABSENT: Reed



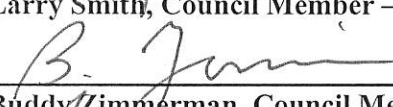
Gene Hoffman, President, Council Member – Ward 2 Date

Doug Seal, Council Member – Ward 1 11/3/18 Date

Jeff Reed, Council Member – Ward 3 Date



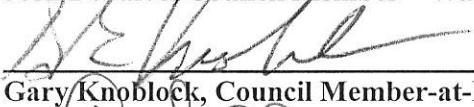
Larry Smith, Council Member – Ward 4 11/2/18 Date



Buddy Zimmerman, Council Member -- Ward 5 11/2/2018 Date




Josh DeSalvo, Council Member – Ward 6 11/2/18 Date



Gary Knoblock, Council Member-at-Large 11/2/2018 Date



Lisa Tilley, Clerk of Council 11-2-18 Date



Mike Favre, Mayor 11-2-18 Date

CITY OF BAY ST LOUIS

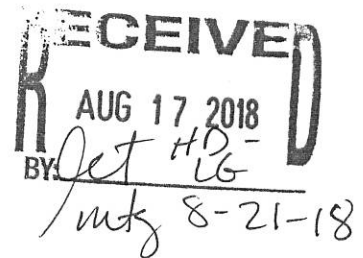
CASH BALANCES

8/20/2018

FUND	TYPE	DESCRIPTION	Before	Docket	After
001	COMMITTED	GENERAL FUND OPERATING	\$ 888,205.67	\$ 86,241.97	\$ 801,963.70
001	RESTRICTED	MUN FIRE REBATE FUND & 1/4 MILL	\$ 84,477.88	\$ 20,910.00	\$ 63,567.88
005	COMMITTED	MUNICIPAL RESERVE FUND	\$ 174,366.87	\$ 6,137.50	\$ 168,229.37
020	COMMITTED	NARCOTIC'S TASK FORCE ACCT	\$ 5,267.19		\$ 5,267.19
200	COMMITTED & RESTRICTED	DEBT SERVICE ACCOUNT	\$ 77,443.55	\$ 9,313.03	\$ 68,130.52
270	RESTRICTED	2016 ROAD & BRIDGE DEBT SERVICE	\$ 126,519.80		\$ 126,519.80
300	RESTRICTED	DOI FUNDS	\$ 270,121.28	\$ 31,007.96	\$ 239,113.32
330	RESTRICTED	2016 ROAD CONSTRUCTION BOND	\$ 4,325.83		\$ 4,325.83
350	COMMITTED	COUNTY ROAD & BRIDGE	\$ 114,257.47		\$ 114,257.47
400	COMMITTED	UTILITY FUND OPERATING	\$ 265,606.71	\$ 54,540.62	\$ 211,066.09
400	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	\$ 691,433.35		\$ 691,433.35
400	RESTRICTED	UTILITY METER DEPOSITS	\$ 374,691.74		\$ 374,691.74
450	COMMITTED	MUNICIPAL HARBOR FUND	\$ 227,121.77	\$ 31,065.43	\$ 196,056.34
450	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 65,058.93		\$ 65,058.93
650	RESTRICTED	COMMUNITY HALL ACCOUNT	\$ 42,348.88	\$ 4,800.00	\$ 37,548.88
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	\$ 45,995.13		\$ 45,995.13
100	RESTRICTED	KATRINA LONG TERM RECOVERY (FEMA)	\$ 153.44		\$ 153.44
115	RESTRICTED	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 10,889.28		\$ 10,889.28
TOTAL ALL FUNDS:			\$ 3,468,284.77	\$ 244,016.51	\$ 3,224,268.26

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 AUG 21 2018
 BY: *let email*
mtg 8-21-18

Exhibit "A"
 August 21, 2018



August 21, 2018

CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims dockets:

Claims Docket 08/21/2018_18-027 - \$244,016.51

A handwritten signature in cursive script, appearing to read "Sissy Gonzales".

Sissy Gonzales
City Clerk
City of Bay St. Louis

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Fund - Code - Current: 1

Department - Name - Current: Council

Fund	Dept	Dept Name	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medl	SS	Total
1	100	Council	Desalvo, Joshua	8.08	646.16	13.91	4.40	238.10	101.77	9.37	40.06	1,053.77
1	100	Council	Hoffman, Eugene	8.65	692.31	13.91	4.40	238.10	109.04	10.04	42.92	1,110.72
1	100	Council	Knoblock, Gary	8.08	646.16	13.91	4.40	238.10	101.77	9.37	40.06	1,053.77
1	100	Council	Reed, Jeffrey	8.08	646.16	13.91	4.40	238.10	101.77	9.37	40.07	1,053.78
1	100	Council	Seal Jr, Phillip	8.08	646.16		4.40		101.77	9.37	40.07	801.77
1	100	Council	Smith Jr, Larry	8.08	646.16	13.91	4.40	238.10	101.77	9.37	40.06	1,053.77
1	100	Council	Thompson, Caitlin	11.50	917.13	13.91	4.40	238.10	144.45	13.30	56.86	1,388.15
1	100	Council	Tilley, Lisa	16.87	1,374.91	13.91	4.40	238.10	216.55	19.94	85.24	1,953.05
1	100	Council	Zimmerman Jr, William	7.57	605.21	13.91	4.40	238.10	95.32	8.78	37.52	1,003.24
					6,820.36	111.28	39.60	1,904.80	1,074.21	98.91	422.86	10,472.02

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City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Department - Name - Current: Court												
Fund	Dept	Dept Name	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	102	Court	Kihneman, Susan	12.45	996.00	13.91	4.40	238.10	156.87	12.60	53.87	1,475.75
1	102	Court	Maggio, Stephen	54.17								0.00
1	102	Court	Sheppard, Clementine	18.87	1,509.60	13.91	4.40	238.10	237.76	21.70	92.80	2,118.27
1	102	Court	Smith, Rachael	11.00	878.90	13.91	2.86	238.10	138.43	12.70	54.30	1,339.20

				3,384.50	41.73	11.66	714.30	533.06	47.00	200.97	4,933.22	

00_Council Report_A11 minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	120	Administration	Favre, Jamie	14.95	1,196.00	13.91	4.40	238.10	188.37	17.34	74.15	1,732.27
1	120	Administration	Favre, Michael	38.64	3,091.38	13.91	4.40	238.10	486.89	44.83	191.67	4,071.18
1	120	Administration	Feuerstein, Dana	16.50	1,419.00	13.91	4.40	238.10	223.49	20.58	87.98	2,007.46
1	120	Administration	Garcia, Linda	15.50	1,240.00	13.91	4.40	238.10	195.30	17.98	76.88	1,786.57
1	120	Administration	Gonzales, Sissy	31.62	2,529.62	13.91	4.40	238.10	398.42	36.68	156.84	3,377.97
1	120	Administration	Tice, Violet Patricia	19.97	1,557.66	13.91	4.40	238.10	245.33	22.33	95.49	2,177.22
											
					11,033.66	83.46	26.40	1,428.60	1,737.80	159.74	683.01	15,152.67
											

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City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Department - Name - Current: Building and P&Z

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	150	Building and P&Z	Black, Charlene	21.00	1,680.00	13.91	4.40	238.10	264.60	24.32	103.97	2,329.30
1	150	Building and P&Z	Bremer, Mary Ann	14.95	1,196.00	13.91	4.40	238.10	188.37	16.96	72.51	1,730.25
1	150	Building and P&Z	Ladner, Rickey	19.00	1,520.00	13.91	4.40	238.10	239.40	22.04	94.24	2,132.09
1	150	Building and P&Z	McConnell, Thomas	21.00	1,680.00	13.91	2.86	238.10	264.60	22.92	97.98	2,320.37
1	150	Building and P&Z	Siebenkittel, Donald	17.00	1,360.00	13.91	4.40	238.10	214.20	19.72	84.32	1,934.65
					7,436.00	69.55	20.46	1,190.50	1,171.17	105.96	453.02	10,446.66

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City of Bay St Louis (48853)

Department - Name - Current: Police

Fund	Dept	Dept Name	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	200	Police	Armentrout, Scott	16.00	1,352.00	13.91	4.40	238.10	212.94	19.60	83.82	1,924.77
1	200	Police	Averhart, Peggy	14.75	394.56				62.14	5.68	24.27	486.65
1	200	Police	Blappert, Diane	16.00	1,280.00	13.91	4.40	238.10	201.60	17.01	72.72	1,827.74
1	200	Police	Bowden, Benjamin	15.02	1,460.70	13.91	4.40	238.10	230.06	21.18	90.56	2,058.91
1	200	Police	Brady, Tammy	15.50	1,240.00	13.91	4.40	238.10	195.30	17.69	75.65	1,785.05
1	200	Police	Buckley, David	19.25	1,655.50				260.74	24.00	102.64	2,042.88
1	200	Police	Buehler, Jonathan	15.02	1,261.68	13.91	4.40	238.10	198.71	18.29	78.22	1,813.31
1	200	Police	Canaski, Christopher	16.00	835.20	13.91	4.40	238.10	131.54	12.11	51.78	1,287.04
1	200	Police	Cardinale, Chenea	14.00	1,120.00				176.40	16.24	69.44	1,382.08
1	200	Police	Cousins, Christopher	17.35	1,470.41	13.91	4.40	238.10	231.59	21.32	91.17	2,070.90
1	200	Police	Eagan III, Frederick	15.50	1,530.63	13.91	4.40	238.10	241.07	22.15	94.71	2,144.97
1	200	Police	Galliot, Kevon	16.00	1,340.00	13.91	4.40		211.05	19.43	83.08	1,671.87
1	200	Police	Gray, Donald	19.25	1,626.63	13.91	4.40	238.10	256.19	23.59	100.85	2,263.67
1	200	Police	Jewell, Rachel	17.35	1,474.75		4.40		232.27	21.38	91.43	1,824.23
1	200	Police	Johnson, Britney	15.02								0.00
1	200	Police	Johnson, Demarcus	15.02	1,272.95	13.91	4.40	238.10	200.49	18.46	78.92	1,827.23
1	200	Police	Johnson, Stephenon	15.02	1,261.68	13.91	4.40	238.10	198.71	18.29	78.22	1,813.31
1	200	Police	Kent, Thomas	15.50	1,313.63	13.91	4.40	238.10	206.90	19.05	81.45	1,877.44
1	200	Police	Kingston III, Alvin	25.48	2,038.46	13.91	4.40	238.10	321.06	29.56	126.38	2,771.87
1	200	Police	Kirsch, Karl	15.50	1,305.88	13.91	4.40	238.10	205.68	17.82	76.20	1,861.99
1	200	Police	Long, Kristie	15.50	1,302.00	13.91	4.40	238.10	205.07	18.88	80.72	1,863.08
1	200	Police	Morales, Tiffany	15.02	1,291.72	13.91	4.40	238.10	203.45	18.73	80.09	1,850.40
1	200	Police	Murphy, Dylan	17.35	2,071.16	13.91	4.40	238.10	326.21	30.03	128.41	2,812.22
1	200	Police	Necaise, Dorly	14.00	1,267.00	13.91	4.40	238.10	199.55	17.95	76.76	1,817.67
1	200	Police	Ordoyne, Bailey	15.02								0.00
1	200	Police	Phillips, Push	19.25	1,655.50	13.91	4.40	238.10	260.74	24.00	102.64	2,299.29
1	200	Police	Ponthieux, Gary	28.61	2,288.46		4.40		360.43	33.18	141.88	2,828.35
1	200	Police	Reynolds, Ricky	15.50	1,305.88	13.91	4.40	238.10	205.68	18.28	78.16	1,864.41
1	200	Police	Sanchez, James	15.02	1,257.93	13.91	4.40	238.10	198.12	18.24	77.99	1,808.69
1	200	Police	Stanton, Nathaniel	17.75	4,761.44				749.93	69.00	295.02	5,875.39
1	200	Police	Taylor Jr, Ernest	16.00	1,368.00	13.91	4.40	238.10	215.46	19.79	84.63	1,944.29
1	200	Police	Taylor, Ernest	14.75	475.69				74.92	6.90	29.49	587.00
1	200	Police	Wilder, David	17.35	1,453.06	13.91	4.40	238.10	228.86	21.07	90.09	2,049.49

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

Department - Name - Current: Fire

Fund	Dept	Dept Name	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	260	Fire	Anderson, Brandon	10.00	895.70				141.07	12.99	55.53	1,105.29
1	260	Fire	Armenta Sr, Brian	12.57	1,508.40	13.91	4.40	238.10	237.57	20.27	86.69	2,109.34
1	260	Fire	Avery, Ronald	23.20	1,855.65	13.91	4.40	238.10	292.26	26.25	112.24	2,542.81
1	260	Fire	Burchett, Timothy	9.52	913.92				143.94	13.25	56.66	1,127.77
1	260	Fire	Catalano Jr, Gary	12.57	1,596.39	13.91	4.40	238.10	251.43	22.67	96.95	2,223.85
1	260	Fire	Clark, Austin	10.87	1,304.40	13.91	4.40	238.10	205.44	18.91	80.87	1,866.03
1	260	Fire	Elzy, Derrion	10.87	1,380.49	13.91	4.40	238.10	217.43	19.82	84.77	1,958.92
1	260	Fire	Farve III, John	12.57	1,596.39	13.91	4.40	238.10	251.43	21.55	92.15	2,217.93
1	260	Fire	Garber, Jeffrey	12.06	1,531.62	13.91	4.40	238.10	241.23	21.97	93.94	2,145.17
1	260	Fire	Guitreau, Michael	10.87								0.00
1	260	Fire	Hardman, Matthew	12.06	1,965.78	13.91	4.40	238.10	309.61	27.06	115.69	2,674.55
1	260	Fire	Hofmann II, Wayne	10.50	1,333.50	13.91	4.40	238.10	210.03	19.34	82.68	1,901.96
1	260	Fire	Labat, Robert	10.87	103.37	13.91	4.40	238.10	16.28	1.50	6.41	383.97
1	260	Fire	Loustalot III, Norman	9.52	913.92				143.94	13.25	56.66	1,127.77
1	260	Fire	Mallini, Anthony	10.50	1,333.50	13.91	4.40	238.10	210.03	19.34	82.68	1,901.96
1	260	Fire	Maurice Jr, Gary	12.06	1,531.62	13.91	4.40	238.10	241.23	22.21	94.96	2,146.43
1	260	Fire	Polk, Bradley	9.52	456.96				71.97	6.63	28.33	563.89
1	260	Fire	Sekinger III, Allen	10.00	1,270.00				200.03	18.42	78.74	1,567.19
1	260	Fire	Stefano, David	12.06	1,531.62	13.91	4.40	238.10	241.23	22.16	94.77	2,146.19
1	260	Fire	Strong, Monty	27.41	2,192.69	13.91	4.40	238.10	345.35	31.79	135.95	2,962.19
1	260	Fire	Torres, Adam	10.87	1,380.49	13.91	4.40	238.10	217.43	20.02	85.59	1,959.94
1	260	Fire	Woods, Justin	10.87	1,380.49	13.91	4.40	238.10	217.43	18.17	77.71	1,950.21
											
				27,976.90	222.56	70.40	3,809.60	4,406.36	397.57	1,699.97	38,583.36	

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Department - Name - Current: Public Works

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	300	Public Works	Allen Jr, Travis	9.50	722.00	13.91	4.40	238.10	113.72	10.47	44.76	1,147.36
1	300	Public Works	Chiasson Sr, Jason	14.87	1,189.60	13.91	4.40	238.10	187.36	17.25	73.76	1,724.38
1	300	Public Works	Crowell, Louie	12.87								0.00
1	300	Public Works	Darty, Dakota	9.50								0.00
1	300	Public Works	Duvernay, Robert	12.81	1,192.93	13.91	4.40	238.10	187.89	17.30	73.96	1,728.49
1	300	Public Works	Elliott, Cindy	14.00	1,125.25	13.91	4.40	238.10	177.23	16.31	69.78	1,644.98
1	300	Public Works	Favre, Kim	26.35	2,108.08	13.91	4.40	238.10	332.02	28.61	122.34	2,847.46
1	300	Public Works	Faye, Joseph	11.37	706.87	13.91	4.40	238.10	111.33	10.25	43.83	1,128.69
1	300	Public Works	Johnson, Sandra	12.87	1,029.61	13.91	4.40	238.10	162.16	14.93	63.84	1,526.95
1	300	Public Works	Lacy, Matthew	9.75	780.00	13.91	4.40	238.10	122.85	11.31	48.36	1,218.93
1	300	Public Works	Ladner, Mark	11.37	136.44					1.98	8.46	146.88
1	300	Public Works	Lafontaine, Zachary	9.87	784.67	13.91	4.40	238.10	123.59	11.38	48.65	1,224.70
1	300	Public Works	Matheny, Charles	13.00	1,022.13	13.91	4.40	238.10	160.99	14.38	61.47	1,515.38
1	300	Public Works	Maurice, Gary	18.87	1,509.60	13.91	4.40	238.10	237.76	21.50	91.95	2,117.22
1	300	Public Works	McCardle, Samuel	14.85								0.00
1	300	Public Works	McKay, Jamie	17.50	1,846.25	13.91	4.40	238.10	290.78	26.40	112.86	2,532.70
1	300	Public Works	Meek, George	10.87	914.44	13.91	4.40	238.10	144.02	13.21	56.50	1,384.58
1	300	Public Works	Nguyen, Joey	11.37	912.50	13.91	4.40	238.10	143.72	13.23	56.58	1,382.44
1	300	Public Works	Piazza, Ashley	12.87	1,029.61	13.91	4.40	238.10	162.16	14.93	63.84	1,526.95
1	300	Public Works	Raboteau, Wendell	14.95								0.00
1	300	Public Works	Storey, Charles	13.44	1,075.20	13.91	4.40	238.10	169.34	15.59	66.66	1,583.20
1	300	Public Works	Storey, Kenneth	0.00								0.00
1	300	Public Works	Swanier, Mitchell	14.87	1,189.60	13.91	4.40	238.10	187.36	17.06	72.93	1,723.36
1	300	Public Works	Taylor, Donnell	10.37	829.60	13.91	4.40	238.10	130.66	11.98	51.24	1,279.89
1	300	Public Works	Thomas, Archie	12.81	973.56	13.91	4.40	238.10	153.34	14.07	60.17	1,457.55
1	300	Public Works	Washington, Thelma	12.25	955.50	13.91	4.40	238.10	150.49	13.51	57.78	1,433.69
				22,033.44	278.20	88.00	4,762.00	3,448.77	315.65	1,349.72	32,275.78	

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Group Total Records: 105

.....124,417.36 1,140.62 370.92 19,286.10 19,574.23 1,783.73 7,626.94 174,199.90.....

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Fund - Code - Current: 400

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medl</u>	<u>SS</u>	<u>Total</u>
400	120	Administration	Stewart, Katie	16.45	1,316.00	13.91	4.40	238.10	207.27	17.67	75.57	1,872.92
.....												
					1,316.00	13.91	4.40	238.10	207.27	17.67	75.57	1,872.92

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Department - Name - Current: Operations

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PPRS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
400	700	Operations	Boehnel, Joseph	13.00	965.25	13.91	4.40	238.10	152.03	13.51	57.78	1,444.98
400	700	Operations	Conway Jr, Quentin	15.00	1,185.00	13.91	4.40	238.10	186.64	17.18	73.47	1,718.70
400	700	Operations	Kelley Jr, Carlton	15.58	1,246.40	13.91	4.40	238.10	196.31	18.03	77.09	1,794.24
400	700	Operations	Ladner Jr, Rickey	9.80	749.70	13.91	4.40	238.10	118.08	10.87	46.48	1,181.54
400	700	Operations	McPhearson, Thomas	13.22	1,221.21	13.91	4.40	238.10	192.34	17.71	75.72	1,763.39
400	700	Operations	Ortiz, Jeraldo	27.89	2,230.77	13.91	4.40	238.10	351.35	32.35	138.31	3,009.19
400	700	Operations	Richardson, Cory	14.00	1,102.36	13.91	4.40	238.10	173.62	15.98	68.35	1,616.72
400	700	Operations	Saucier, Henri	20.75	1,667.78	13.91	4.40	238.10	262.68	23.94	102.37	2,313.18
400	700	Operations	Summers, Carl	16.51	1,320.80	13.91	4.40	238.10	208.03	17.60	75.25	1,878.09
400	700	Operations	Thoms, Stephen	16.87	1,571.02	13.91	4.40	238.10	247.44	22.05	94.30	2,191.22

				13,260.29	139.10	44.00	2,381.00	2,088.52	189.22	809.12	18,911.25	

00_Council1 Report_All minus MBurch

City of Bay St Louis (48853)

Page 12 of 15
From: 08/17/2018 Through: 08/17/2018

Group Total Records: 11

14,576.29	153.01	48.40	2,619.10	2,295.79	206.89	884.69	20,784.17
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00_Council Report_A11 minus MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Fund - Code - Current: 450

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
450	120	Administration	Caughlin, Duane	17.17	1,373.61	13.91	4.40	238.10	216.34	19.92	85.16	1,951.44
450	120	Administration	Forstall, Stephen	13.45	860.80				135.58	12.48	53.37	1,062.23
450	120	Administration	Fortin, Charles	22.01	1,760.38	13.91	4.40	238.10	277.26	25.53	109.14	2,428.72
450	120	Administration	Mossesey, Joshua	14.43	1,147.19	13.91	4.40	238.10	180.68	16.63	71.13	1,672.04
450	120	Administration	Singleton, Zakoven	10.00	600.00				94.50	8.70	37.20	740.40
450	120	Administration	White, Derek	12.87	1,023.17		4.40	238.10	161.15	14.84	63.44	1,505.10

					6,765.15	41.73	17.60	952.40	1,065.51	98.10	419.44	9,359.93

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

	6,765.15	41.73	17.60	952.40	1,065.51	98.10	419.44	9,359.93	
Group Total Records:	6								

00_Council Report_All minus MBurch

City of Bay St Louis (48853)

Report Total Records: 122

145,758.80	1,335.36	436.92	22,857.60	22,935.53	2,088.72	8,931.07	204,344.00
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Hancock County Sheriff's Office

Sheriff Ricky Adam

8450 Highway 90

Bay St. Louis, MS 39520

(228)466-6900 Fax (228)255-8246



August 13, 2018

Re: Inmate Billing

Sir or Ma'am,

As all of you may know by now, Carl Contranchis has made the difficult decision to retire at the end of this month and I will be humbly filling his shoes and I look forward to working with all of you in the future.

Through the process of learning the many different roles this position holds, I have discovered different items that may need clarification, not just for me but for all the agencies who utilize our facility.

After a discussion with Warden Zeringue, Chief Deputy Bass and Sheriff Adam regarding inmate billing for housing, prescriptions and medical, the following has been determined to ensure a more accurate accountability for inmate services.

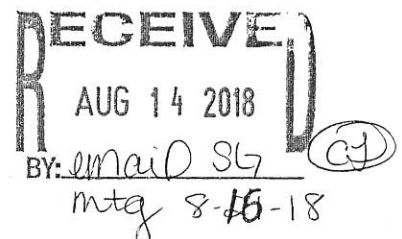
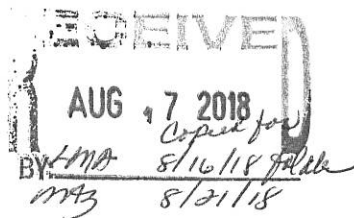
If an inmate is arrested and booked into the Hancock Jail, the billing date will begin that day. If the inmate occupies our facility after midnight, another day will be assessed to the bill, so on and so forth until the inmate has bonded out on the charges from the respective agency. If the inmate has a hold placed on them from another agency, the billing will not transfer to the hold agency until the inmate bonds out from their charges from the respective agency. Once the inmate bonds out, the hold agency will take responsibility for the inmate's services.

If an inmate is booked into our facility and holds multiple warrants from multiple agencies, the inmate services will be divided amongst the agencies until the inmate bonds out from each respective agency.

Hopefully this will clear up any past or future questions each agency may have when it comes to inmate billing. I would like to thank all the agencies for your cooperation in this matter and if there is any questions please do not hesitate to contact me at 228-466-6927 or by email at LJones@co.hancock.ms.us.

V/r

Lynn Jones
Grants and Contracts
Cc: file



BUILDING DEPARTMENT
2017 - 2018 MONTHLY REPORT[illegible]

8/06/2018 3:06 PM
LICENSES: THRU ZZZZZZZZZZ

L I C E N S E P A Y M E N T R E P O R T

PAYMENT DATES: 7/01/2018 TO 7/31/2018

PAGE:

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PAYMENT	DISTRIBUTION	TAX	INTEREST	TOTAL P
30445	7/02/18- 9/30/18	BUSINESS	DYLAN S SEAFOOD AND MARKE	165.00CR		36.90CR	.00	.00	201.9
32315	7/02/18- 9/30/18	BUSINESS	WATERSLIDES OF THE COAST	20.00CR		.00	.00	.00	20.0
32316	7/11/18- 9/30/18	BUSINESS	WAYNE'S AUTO DETAILING SE	20.00CR		.00	.00	.00	20.0
32319	7/12/18- 9/30/18	BUSINESS	DEMAND REALTY	20.00CR		.00	.00	.00	20.0
32323	7/19/18- 9/30/18	BUSINESS	H & H INVESTIGATIONS, LLC	20.00CR		.00	.00	.00	20.0
32328	7/30/18- 9/30/19	BUSINESS	TRENDSSETTERS SALON	20.00CR		.00	.00	.00	20.0
30013	7/06/18- 9/30/18	CONT-08	WISE ELECTRIC LLC	100.00CR		50.00CR	.00	.00	150.0
30891	7/19/18- 9/30/18	CONT-08	BRELAND, RICHARD	100.00CR		50.00CR	.00	.00	150.0
32320	7/13/18- 9/30/18	CONT-08	COMMERCIAL ELECTRIC OF LON	100.00CR		.00	.00	.00	100.0
32321	7/17/18- 9/30/18	CONT-09	DANNY LARCOM HEATING & AI	100.00CR		.00	.00	.00	100.0
30747	6/15/18- 9/30/18	CONT-10	ALEXANDER, BRIAN	175.00CR		50.00CR	.00	.00	225.0
32325	7/20/18- 9/30/18	CONT-14	J & M BUILDERS	100.00CR		.00	.00	.00	100.0
30481	7/16/18- 9/30/18	CONT-17	MONEY'S PLUMBING	200.00CR		100.00CR	.00	.00	300.0
32327	7/27/18- 9/30/18	CONT-BLDG	JE TALLEY CONSTRUCTION, I	100.00CR		.00	.00	.00	100.0
RECORD TOTAL				1,240.00CR		286.90CR			1,526.90CR
INPUT TOTAL									
FEE TOTAL									
PENALTY TOTAL									
TAX TOTAL									
INTEREST TOTAL									
GRAND TOTAL									

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00_Council Report_Only MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Fund - Code - Current: 1

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	120	Administration	Burch, Mary	17.35	1,388.00	13.91	4.40	238.10	218.61	17.29	73.92	1,954.23
					1,388.00	13.91	4.40	238.10	218.61	17.29	73.92	1,954.23

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Exhibit "B"
August 21, 2018

00_Council_Report_Only MBurch

City of Bay St Louis (48853)

Group Total Records: 1	1,388.00	13.91	4.40	238.10	218.61	17.29	73.92	1,954.23
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00_Council Report_Only MBurch

City of Bay St Louis (48853)

From: 08/17/2018 Through: 08/17/2018

Report Total Records: 1

1,388.00	13.91	4.40	238.10	218.61	17.29	73.92	1,954.23
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CITY OF BAY ST. LOUIS_COUNCIL DOCKET_08/21/2018_18-027							PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
11564	A&M PETROLEUM SERVICES, LLC	8/10/2018	DIESEL TANK SENSOR REPAIR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 522.48	
					TOTAL:	\$ 522.48	
11645	ANDREA FRIER	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
					TOTAL:	\$ 400.00	
11647	ANGEL JENKINS	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
					TOTAL:	\$ 300.00	
11614	AT&T	7/31/2018	HARBOR UVERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 18.25	
					TOTAL:	\$ 18.25	
11570	AUTO ZONE, INC.	8/1/2018	XL ABSORBER CLOTHS	GENERAL FUND	FIRE	\$ 89.94	
					TOTAL:	\$ 89.94	
11551	AXON ENTERPRISES, INC.	6/14/2018	TASERS & CARTRIDGES	DOJ FUNDS	DOJ-POLICE	\$ 1,408.00	
11465		6/14/2018	YEAR 1 PAYMENT	DOJ FUNDS	DOJ-POLICE	\$ 3,600.00	
11465		7/10/2018	YEAR 2, 3, 4, 5 PAYMENT	DOJ FUNDS	DOJ-POLICE	\$ 22,400.00	
					TOTAL:	\$ 27,408.00	
11583	B&J PTT STOP	7/10/2018	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 52.00	
11584		7/11/2018	OIL CHANGE UNIT 360	GENERAL FUND	POLICE	\$ 52.00	
11584		7/11/2018	TIRE ROTATION UNIT 360	GENERAL FUND	POLICE	\$ 17.00	
11586		7/17/2018	OIL CHANGE UNIT 567	GENERAL FUND	POLICE	\$ 79.94	
11585		7/18/2018	OIL CHANGE UNIT 355	GENERAL FUND	POLICE	\$ 52.00	
11581		7/19/2018	OIL CHANGE UNIT 482	GENERAL FUND	POLICE	\$ 35.00	
11582		7/19/2018	OIL CHANGE UNIT 356	GENERAL FUND	POLICE	\$ 52.00	

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Exhibit "C"
 August 21, 2018

		DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
CLAIM #	VENDOR NAME					
11578	B&J PIT STOP	7/23/2018	OIL CHANGE_UNIT 904	GENERAL FUND	POLICE	\$ 52.00
11580		7/25/2018	OIL CHANGE UNIT 112	GENERAL FUND	POLICE	\$ 30.00
11579		7/28/2018	OIL CHANGE_UNIT 359	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 473.94
11553	BANCORPSOUTH	8/4/2018	KUBOTA W/KING_PAY #12	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
					TOTAL:	\$ 1,343.98
11513	BASS COMPUTERS, INC.	8/1/2018	DELL i5 LAPTOP(1)	GENERAL FUND	CITY COUNCIL	\$ 239.00
11513		8/1/2018	SHIPPING	GENERAL FUND	CITY COUNCIL	\$ 13.76
					TOTAL:	\$ 252.76
11488	BAY ST LOUIS UTILITIES	7/30/2018	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.14
11489		7/30/2018	07-4260-00 POLICE DEPT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.85
11490		7/30/2018	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.75
11491		7/30/2018	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
11492		7/30/2018	08-0832-00 B&G CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
11493		7/30/2018	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.84
11494		7/30/2018	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.01
11495		7/30/2018	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
11496		7/30/2018	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.23
11497		7/30/2018	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
11498		7/30/2018	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
11499		7/30/2018	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.50
11500		7/30/2018	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
11501		7/30/2018	BAY ST LOUIS UTILITIES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 75.43
					TOTAL:	\$ 615.25
11601	BAYSIDE CHRYSLER DODGE JEEP	7/16/2018	SPEED SENSOR #354	GENERAL FUND	POLICE	\$ 197.72
11601		7/16/2018	SHOP SUPPIES	GENERAL FUND	POLICE	\$ 25.00
					TOTAL:	\$ 222.72

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11611	CAN'T BE BEAT FENCE CO.	8/9/2018	4' X 180' LF FENCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,080.00
11611		8/9/2018	10' DBL DRIVE GAT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.00
11611		8/9/2018	TERMINAL POST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.00
11611		8/9/2018	4' WIDE WALK GATE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.00
					TOTAL:	\$ 1,525.00
11546	CARQUEST AUTO PARTS	8/8/2018	BATTERY UNIT 567	GENERAL FUND	POLICE	\$ 114.44
11546		8/8/2018	BATTERY PARTS	GENERAL FUND	POLICE	\$ 2.54
11519		7/26/2018	GEAR SHIELD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.66
11522		7/26/2018	STARTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 180.77
11521		7/26/2018	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.86
11521		7/26/2018	CORE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.00
11521		7/26/2018	CORE RETURNES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (34.00)
11520		7/26/2018	HYDRAULIC HOSE(21)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.82
11520		7/26/2018	4 G - 4 FSX(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.48
11608		8/7/2018	HYDRAULIC FLUID TRACTOR UNIVERSAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.97
11607		8/7/2018	BWP HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.95
11607		8/7/2018	SYDR FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.34
					TOTAL:	\$ 717.83
11649	CASS BURNHAM	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
11567	CES TEAM ONE COMMUNICATIONS	6/28/2018	INTERIOR LIGHT BAR	GENERAL FUND	POLICE	\$ 630.00
11567		6/28/2018	400 SERIES SIREN	GENERAL FUND	POLICE	\$ 340.00
11567		6/28/2018	100N SERIES SPEAK	GENERAL FUND	POLICE	\$ 175.00
11567		6/28/2018	LICENSE PLATE BRKT	GENERAL FUND	POLICE	\$ 25.00
11567		6/28/2018	INSTALLATION	GENERAL FUND	POLICE	\$ 650.00
11567		6/28/2018	4IN POWER BLUE	GENERAL FUND	POLICE	\$ 190.00
11567		6/28/2018	GHOST MULTI MOUNT	GENERAL FUND	POLICE	\$ 510.00
					TOTAL:	\$ 2,520.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
11653	CHARLES AMAR	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
					TOTAL:	\$ 300.00	
11600	CHARLIE HENDERSON	7/11/2018	AIR FILTER/MAF_UNIT816	GENERAL FUND	POLICE	\$ 169.21	
					TOTAL:	\$ 169.21	
11543	CINTAS UNIFORMS	8/2/2018	P.W. UNIFORMS_08/02/2018	GENERAL FUND	STREET'S & PUBLIC WORKS	\$ 300.31	
11577		8/9/2018	P.W. UNIFORMS_08/09/2018	GENERAL FUND	STREET'S & PUBLIC WORKS	\$ 300.31	
11509		8/2/2018	HARBOR UNIFORMS_08/02/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91	
11556		8/9/2018	HARBOR UNIFORMS_08/09/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91	
					TOTAL:	\$ 676.44	
11560	CITY OF BAY SAINT LOUIS	8/12/2018	TRF GF TO DOJ DEPOSITS RECEIVED	GENERAL FUND	NON-DEPARTMENTAL	\$ 11,506.17	
11659		8/15/2018	TRF GF TO DEBT SVC	GENERAL FUND	NON-DEPARTMENTAL	\$ 164.96	
11640		8/15/2018	TRF GF TO CO R&B FUND_TAXES	GENERAL FUND	ADMINISTRATION	\$ 3,328.71	
11642		8/15/2018	TRF GF TO 2016 R&B DBT SVC	GENERAL FUND	ADMINISTRATION	\$ 5,816.64	
11643		8/15/2018	TRF GF TO DEBT SVC FUND_TAXES	GENERAL FUND	ADMINISTRATION	\$ 2,838.07	
11658		8/10/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
11656		8/10/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
11657		8/10/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
					TOTAL:	\$ 24,554.55	
11648	CLAIRE WHEATLEY	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
					TOTAL:	\$ 400.00	
11604	COAST CHLORINATOR	8/3/2018	SERVICE CONTRACT_JULY 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00	
11604		8/3/2018	ACID ZIR SPAD REAGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 29.00	
11604		8/3/2018	SODIUM ARSENITE SOLUTION	UTILITY FUND	UTILITY OPERATIONS	\$ 15.00	
11604		8/3/2018	PHOSPHATE REDUCING RGT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.50	
11604		8/3/2018	CHLORINE REFILL	UTILITY FUND	UTILITY OPERATIONS	\$ 23.50	

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11646	ELFREN ACOSTA	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
11515	FASTENAL	7/19/2018	GLOVES, SEWER(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 331.20
					TOTAL:	\$ 331.20
11616	FERRARA FIRE APPARATUS, INC	8/8/2018	NOMEX NANO HOOD, LG(15)	GENERAL FUND	FIRE	\$ 1,725.00
11616		8/8/2018	NOMEX NANO HOOD, XLG(5)	GENERAL FUND	FIRE	\$ 575.00
11616		8/8/2018	FREIGHT	GENERAL FUND	FIRE	\$ 13.17
					TOTAL:	\$ 2,313.17
11568	FUELMAN	8/6/2018	FUELMAN P.D.#1327	GENERAL FUND	POLICE	\$ 1,141.34
11579		8/13/2018	FUELMAN P.D. #6307	GENERAL FUND	POLICE	\$ 1,385.81
11571		7/30/2018	FUELMAN F.D.	GENERAL FUND	FIRE	\$ 171.69
11597		8/6/2018	FUELMAN F.D.	GENERAL FUND	FIRE	\$ 193.23
					TOTAL:	\$ 2,892.07
11639	GLADYS DEDEAUX	7/17/2018	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00
					TOTAL:	\$ 20.00
11514	GULF HYDRAULIC	7/26/2018	CYLINDER REPAIR KIT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.78
11514		7/26/2018	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.00
					TOTAL:	\$ 174.78
11641	HC LIBRARY SYSTEM	8/15/2018	TAX MILLAGE REVENUE	GENERAL FUND	ADMINISTRATION	\$ 6,288.93
					TOTAL:	\$ 6,288.93

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
11547	HC SENIOR CITIZENS	8/8/2018	MONTHLY SUPPORT AUGUST 2018	GENERAL FUND	ADMINISTRATION	\$ 200.00		
					TOTAL:	\$ 200.00		
11598	HC SOLID WASTE AUTHORITY	8/9/2018	RESIDENTIAL WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 39,000.43		
11598		8/9/2018	BULKY WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 4,694.09		
					TOTAL:	\$ 43,694.52		
11615	HC TOURISM DEVELOPMENT BUREAU	8/1/2018	MONTHLY SUPPORT AUG 2018	GENERAL FUND	ADMINISTRATION	\$ 2,083.00		
					TOTAL:	\$ 2,083.00		
11516	HUBBARDS HARDWARE	7/23/2018	CONCRETE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.40		
11516		7/23/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.64)		
11517		7/23/2018	KEYS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.50		
11517		7/23/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.05)		
11623		8/2/2018	100W BULBS(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.25		
11623		8/2/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.24)		
11623		8/2/2018	BOX 3/8 WASHERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.19		
11622		8/7/2018	RAT TRAPS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.10		
11622		8/7/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.51)		
11632		8/10/2018	2 PK PAD LOCKS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.89		
11632		8/10/2018	KEY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.75		
11632		8/10/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.56)		
					TOTAL:	\$ 54.08		
11596	JAMES J. CHINICHE, P.A. INC	8/13/2018	MDOT HWY 90 MODIFICATIONS	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 6,137.50		
					TOTAL:	\$ 6,137.50		
11652	JOHN WORREL	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00		
					TOTAL:	\$ 300.00		

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
11511	LOWE'S	8/1/2018	ANT/TERM KILL(4)	GENERAL FUND	FIRE	\$	75.88
11511		8/1/2018	DOOR HANDLE(2)	GENERAL FUND	FIRE	\$	5.64
11511		8/1/2018	SHEET METAL SCREWS(1)	GENERAL FUND	FIRE	\$	1.88
11637		8/14/2018	GE 34W 4FT BULB(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	57.06
11637		8/14/2018	60W GARAGE DOOR BULB(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	51.00
11512		8/1/2018	1/2 IRRIGATION TEE(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	6.04
11512		8/1/2018	1/2 COUPLING(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	8.76
11512		8/1/2018	1/2 90 ELBOW FITTING(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	4.70
11512		8/1/2018	1/2 TUBING(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	8.55
11512		8/1/2018	1/4 TUBING(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	5.65
11512		8/1/2018	1/4x3 LAG(12)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	3.84
11512		8/1/2018	1/4 FENDER WASHER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	6.48
11512		8/1/2018	PHOTO CELLS(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	28.44
11512		8/1/2018	AA BATTERIES(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	11.39
					TOTAL:	\$	275.31
11638	MAIN STREET MACHINE	8/10/2018	REMOVE FLANGE NUT OFF SPINDLE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	95.00
					TOTAL:	\$	95.00
11531	MAYLEY'S PEST CONTROL, LLC.	7/31/2018	OLD TOWN COMMUNITY_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$	46.00
					TOTAL:	\$	46.00
11644	MICHAEL KERSANAC	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00
11654	MICHELLE CHAISSON	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00
11655	MICHELLE JOHNSTON	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 9	
						AMOUNT	
11552	MISSISSIPPI POWER	8/1/2018	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,979.00
11552		8/1/2018	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	324.96
11552		8/1/2018	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,712.93
11552		8/1/2018	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$	40.17
11552		8/1/2018	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,245.92
11552		8/1/2018	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$	881.09
11552		8/1/2018	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$	43.76
11552		8/1/2018	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	\$	887.23
11552		8/1/2018	03459-31061 OLD TOWN COMM	GENERAL FUND	STREETS & PUBLIC WORKS	\$	850.06
11595		8/3/2018	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$	280.45
11595		8/3/2018	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$	56.89
11595		8/3/2018	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$	1,285.74
11595		8/3/2018	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$	379.87
					TOTAL:	\$	9,968.07
11537	MISSISSIPPI POWER COMPANY	7/28/2018	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$	38.99
11538		7/28/2018	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	9,133.30
					TOTAL:	\$	9,172.29
11533	MUNICIPAL EMERGENCY SERVICE	7/26/2018	BATTERY SPREADER SERVICE	GENERAL FUND	FIRE	\$	185.00
11533		7/26/2018	BATTERY CUTTER SERVICE	GENERAL FUND	FIRE	\$	185.00
11572		7/30/2018	CHARGER & BATTERIES(1)	GENERAL FUND	FIRE	\$	9,296.00
11572		7/30/2018	RHYNO WINDSHIELD CUTTER(1)	GENERAL FUND	FIRE	\$	650.00
11572		7/30/2018	SPREADER(1)	GENERAL FUND	FIRE	\$	10,364.00
11572		7/30/2018	POWER SPLY W/ PLUG(1)	GENERAL FUND	FIRE	\$	600.00
					TOTAL:	\$	21,280.00
1539	NAPA AUTO PARTS	8/3/2018	20LB DE OIL DRY(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	79.70
11540		8/3/2018	FLASHER TURN SIGNAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	15.54
11541		8/3/2018	FREON 30LB 134A(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	129.00
11542		8/6/2018	HD WATER PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	189.89
11542		8/6/2018	BELT HUB & WATER PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	14.98

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
11635	NAPA AUTO PARTS	8/14/2018	BEARING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	13.87
11635		8/14/2018	BEARINGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	38.58
11635		8/14/2018	NAPA BEARING CONE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	63.49
11635		8/14/2018	NAPA OIL SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	40.45
11609		8/7/2018	BATTERY CABLE(2)	UTILITY FUND	UTILITY OPERATIONS	\$	173.00
11609		8/7/2018	BULK BATTERY CABLE(10)	UTILITY FUND	UTILITY OPERATIONS	\$	68.20
11609		8/7/2018	BATTERY CABLE LUG(10)	UTILITY FUND	UTILITY OPERATIONS	\$	21.50
11609		8/7/2018	BATTERY CABLE TERMINAL(2)	UTILITY FUND	UTILITY OPERATIONS	\$	5.94
11609		8/7/2018	BATTERY_NAPA LEGEND(1)	UTILITY FUND	UTILITY OPERATIONS	\$	110.47
11609		8/7/2018	CORE DEPOSIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$	18.00
11609		8/7/2018	CORE CREDIT	UTILITY FUND	UTILITY OPERATIONS	\$	(18.00)
11636		8/14/2018	RING TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$	6.66
					TOTAL:	\$	971.27
11502	NATIONAL CORROSION SERVICE	7/24/2018	ANNUAL INSPECTION	UTILITY FUND	UTILITY OPERATIONS	\$	1,750.00
					TOTAL:	\$	1,750.00
11561	OFFICE DEPOT	7/19/2018	DRY ERASE BOARD(1)	GENERAL FUND	POLICE	\$	129.99
					TOTAL:	\$	129.99
11555	OMNI TECHNOLOGIES	8/1/2018	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	\$	89.91
11555		8/1/2018	COURT DEPT SUPPORT	GENERAL FUND	JUDICIAL	\$	39.96
11555		8/1/2018	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$	198.67
11555		8/1/2018	LOGMEIN	GENERAL FUND	ADMINISTRATION	\$	39.96
11555		8/1/2018	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$	74.99
11555		8/1/2018	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	\$	49.95
11555		8/1/2018	POLICE DEPT SUPPORT	GENERAL FUND	POLICE	\$	652.18
11555		8/1/2018	ENVELOC BACKUP	GENERAL FUND	POLICE	\$	35.00
11555		8/1/2018	DATA STORAGE	GENERAL FUND	POLICE	\$	1,235.09
11555		8/1/2018	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	\$	19.98
11555		8/1/2018	PUBLIC WORKS SUPPORT	GENERAL FUND	STREET'S & PUBLIC WORKS	\$	206.21

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT			
11555	OMNI TECHNOLOGIES	8/1/2018	TECH SUPPORT JULY 2018	UTILITY FUND	ADMINISTRATION	\$ 9.99			
11555		8/1/2018	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.98			
					TOTAL:	\$ 2,671.87			
11624	PARISH TRACTOR	8/10/2018	KUB GAUGE WHEEL(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.28			
11624		8/10/2018	BOLT FLANGE(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.12			
11624		8/10/2018	NUT SELF LOCKING(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.12			
11624		8/10/2018	BOSS GUAGE WHEEL(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.92			
11624		8/10/2018	ASSY ROLLE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.24			
11624		8/10/2018	BOLT GAUGE 2-2.5(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.16			
11624		8/10/2018	NUT LOCKING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.20			
					TOTAL:	\$ 233.04			
11565	PAYLOCITY	7/26/2018	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 70.64			
11566		8/3/2018	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 270.52			
					TOTAL:	\$ 341.16			
11548	PITNEY BOWES RESERVE	8/8/2018	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00			
					TOTAL:	\$ 500.00			
11549	POSTMASTER	8/8/2018	PRIVILEGE LICENSE MAILOUTS	GENERAL FUND	ADMINISTRATION	\$ 425.00			
11549		8/8/2018	PRIVILEGE LICENSE MAILOUTS	GENERAL FUND	BUILDING DEPARTMENT	\$ 775.00			
11550		8/8/2018	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00			
					TOTAL:	\$ 3,000.00			
11559	REGIONS BANK CORPORATE TRUS	8/13/2018	GENERAL OBLIGATION BOND 2010 INTEREST	DEBT SERVICE FUND	DEBT SERVICE	\$ 2,655.26			
					TOTAL:	\$ 2,655.26			

		DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
CLAIM #	VENDOR NAME					
11536	RJ YOUNG COMPANY	7/26/2018	BASE COURT	GENERAL FUND	JUDICIAL	\$ 84.86
11536		7/26/2018	OVERAGE COURT	GENERAL FUND	JUDICIAL	\$ 60.01
11535		7/26/2018	BASE ADMINISTRATION	GENERAL FUND	ADMINISTRATION	\$ 70.18
11535		7/26/2018	OVERAGE ADMINISTRATION	GENERAL FUND	ADMINISTRATION	\$ 27.48
11536		7/26/2018	BASE BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
11536		7/26/2018	OVERAGE BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 60.01
11534		7/26/2018	POLICE & INVESTIGATORS BASE	GENERAL FUND	POLICE	\$ 167.51
11534		7/26/2018	POLICE & INVESTIGATORS OVERAGE	GENERAL FUND	POLICE	\$ 144.60
11536		7/26/2018	OVERAGE FIRE	GENERAL FUND	FIRE	\$ 10.85
11535		7/26/2018	BASE P.W.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
11535		7/26/2018	OVERAGE P.W.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.49
11535		7/26/2018	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 13.39
					TOTAL:	\$ 821.42
11527	ROPER SUPPLY COMPANY	4/23/2018	8' GALV POST(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 483.75
					TOTAL:	\$ 483.75
11618	S&L OFFICE SUPPLIES, INC	8/14/2018	POWER STRIP(2)	GENERAL FUND	CITY COUNCIL	\$ 23.50
11618		8/14/2018	RECEIVED STAMP(1)	GENERAL FUND	CITY COUNCIL	\$ 19.99
11602		8/7/2018	LABELS(2)	GENERAL FUND	ADMINISTRATION	\$ 18.70
11602		8/7/2018	TAPE(1)	GENERAL FUND	ADMINISTRATION	\$ 8.89
11603		8/9/2018	SHARPIE(1)	GENERAL FUND	ADMINISTRATION	\$ 17.59
11617		8/14/2018	COPYPAPER 8.5x11(4)	GENERAL FUND	ADMINISTRATION	\$ 155.80
11617		8/14/2018	TAPE(1)	GENERAL FUND	ADMINISTRATION	\$ 8.89
11602		8/14/2018	FILE FOLDER(3)	GENERAL FUND	ADMINISTRATION	\$ 23.61
11602		8/7/2018	COPYPAPER 8.5x11(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 38.95
11602		8/7/2018	JUMBO CLIPS(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 5.29
11621		8/14/2018	SMALL CLIPS(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 1.79
11621		8/14/2018	4X3' WHITE B(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.29
11621		8/14/2018	COPY PAPER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.85
11621		8/14/2018	LEGAL PAD LETTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.79
11621		8/14/2018	PACK PENS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.68
11510		7/30/2018	TRASH LINER(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.50

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11507	S&L OFFICE SUPPLIES , INC	8/6/2018	TONER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 45.00
11507		8/6/2018	COPYPAPER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 38.95
11507		8/6/2018	FILE FOLDER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.49
					TOTAL:	\$ 742.55
11545	SEA COAST ECHO	8/1/2018	GRASS CUTTING SERVICE AD	GENERAL FUND	CITY COUNCIL	\$ 63.06
11544		8/8/2018	1 YR. SUBSCRIPTION COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 60.00
					TOTAL:	\$ 123.06
11626	SENTRYNET	9/1/2018	MONITORING LS. BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11625		9/1/2018	MONITORING LS BAILY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11628		9/1/2018	MONITORING LS. DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11629		9/1/2018	MONITORING LS. HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11630		9/1/2018	MONITORING LS. RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11627		9/1/2018	MONITORING LS. HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
11588	SOUTHERN PIPE & SUPPLY	8/2/2018	12" CARBIDE CUTTIN BLADE 3PK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.95
11588		8/2/2018	PVC CUTTING TOOL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.51
11587		7/27/2018	WATER SAVER REPAIR KIT(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 47.76
11587		7/27/2018	VAC BREAKER REPAIR KIT(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.35
11587		7/27/2018	HAND BILGE PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 31.98
11587		7/27/2018	TRIP LEVER ASSEMBLY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 36.79
11589		8/8/2018	FCUCLUP(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 38.92
					TOTAL:	\$ 244.26
11525	SUNSOUTH LLC	6/26/2018	WEEDETR STRING(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 299.50
11526		6/26/2018	STIHL WEEDEATERS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,407.84
11524		7/9/2018	UNIVERSAL JOINT CROS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.02
11524		7/9/2018	UNIVERSAL JOINT YOKE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 193.15
11530		8/2/2018	CROSS & BEARINGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.49

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11530	SUNSOUTH LLC	8/2/2018	UNIVERSAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 161.99
11633		8/14/2018	YOKE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 420.00
					TOTAL:	\$ 2,749.99
11650	TAYLOR PIERSON	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
11590	THE FIRST BANK	7/13/2018	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
11591		8/13/2018	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
11595		8/13/2018	DURA SPARY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$ 882.91
11595		8/13/2018	ZERO TURNS(2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 275.77
11594		8/13/2018	2018 CHEVY TRUCK MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
11594		8/13/2018	2018 CHEVY TRUCK CHEIF PD	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
11952		8/13/2018	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 443.08
11593		8/13/2018	2018 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 321.83
					TOTAL:	\$ 5,313.79
11610	THOMPSON PUMP	7/24/2018	BYPASS PUMP CENTRAL & BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 1,974.50
					TOTAL:	\$ 1,974.50
11619	THYSSEN KRUPP ELEVATOR	7/17/2018	PARKING GARAGE TRAVEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 192.50
11619		7/17/2018	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 192.50
					TOTAL:	\$ 385.00
11508	TIMOTHY A. KELLAR, HANCOCK	8/1/2018	TAX REDEMPTION JULY 2018	GENERAL FUND	ADMINISTRATION	\$ 960.00
					TOTAL:	\$ 960.00
11613	TIRE SPOT	7/31/2018	TRAILER TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
11613		7/31/2018	TRAILER TIRE 5 LUG WHEEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
11613	TIRE SPOT	7/31/2018	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.50
11613		7/31/2018	VALUE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.50
11576		8/7/2018	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
11620		8/9/2018	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
11575		8/2/2018	8X14.5 SAMSON TIRE 12PLY	UTILITY FUND	UTILITY OPERATIONS	\$ 95.00
					TOTAL:	\$ 310.00
11631	TOMMY ST. CLAIR DESIGNS	8/13/2018	P.D. STRIPING ON UNITS	DOJ FUND	DOJ-POLICE	\$ 3,599.96
					TOTAL:	\$ 3,599.96
1153	TRACTOR SUPPLY CREDIT PLAN	7/26/2018	2.5 GAL GLYPHOSATE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.98
11523		7/26/2018	WASP & HORNET SPRAY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.96
					TOTAL:	\$ 129.94
11528	UNIVERSAL TELCOM, LLC	8/1/2018	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,084.41
11528		8/1/2018	UNIVERSAL TELCOM, LLC	UTILITY FUND	ADMINISTRATION	\$ 342.72
11528		8/1/2018	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.50
					TOTAL:	\$ 3,488.63
11651	VONNETTE STONE	8/10/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
11487	WARING OIL	7/30/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,544.53
11518		8/3/2018	HYDRAULIC FLUID(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 282.60
11518		8/3/2018	RUST INHIBITOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.99
11652		8/6/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,227.70
11574		8/1/2018	HARBOR GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11,208.44
11573		8/1/2018	HARBOR DIESEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9,636.44
					TOTAL:	\$ 24,942.70

		DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 16 AMOUNT
CLAIM #	VENDOR NAME					
11557	WARRAN AUTOMOTIVE	6/28/2018	POWER STEERING PUMP	GENERAL FUND	FIRE	\$ 190.00
11557		6/28/2018	POWER STEERING PUMP	GENERAL FUND	FIRE	\$ 609.00
11557		6/28/2018	GASKET	GENERAL FUND	FIRE	\$ 11.85
11557		6/28/2018	POWER STEERING FLUID	GENERAL FUND	FIRE	\$ 21.00
11557		6/28/2018	SHOP SUPPLIES	GENERAL FUND	FIRE	\$ 8.32
11557		6/28/2018	HAZARDOUS MATERIALS	GENERAL FUND	FIRE	\$ 4.16
11558		6/28/2018	STEERING GEAR BOX	GENERAL FUND	FIRE	\$ 171.00
11558		6/28/2018	REBUILD POWER STEERING	GENERAL FUND	FIRE	\$ 840.00
11558		6/28/2018	SHOP SUPPLIES	GENERAL FUND	FIRE	\$ 10.11
11558		6/28/2018	HAZARDOUS MATERIALS	GENERAL FUND	FIRE	\$ 5.00
					TOTAL:	\$ 1,870.44
11503	WISE CARTER CHILD & CARAWAY	7/16/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 5,070.00
11504		7/16/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 2,062.20
11505		7/16/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 2,235.00
11506		7/16/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 555.00
					TOTAL:	\$ 9,922.20
			FUND 001	GENERAL FUND		
			FUND 001	FIRE REBATE FUND		
			FUND 005	MUNICIPAL RESERVE FUND		
			FUND 200	DEBT SERVICE FUND		
			FUND 300	DOJ FUNDS		
			FUND 400	UTILITY OPERATING FUND		
			FUND 450	MUNICIPAL HARBOR FUNDUND		
			FUND 650	COMMUNITY HALL UNEARNEDARNED		
			TOTAL:	\$ 244,016.51		

PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

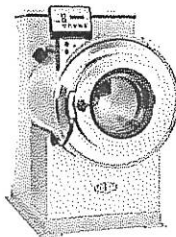
RECEIVED
AUG 17 2018
BY: email SG (CJ)
mtg 8-21-18

Name	QTY	Price	Subtotal
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WASHERS

Milnor 30022VRJ Industrial Washer Extractor
Gear Guardian

- Capacity: 60 lb. (27 kg)
- Holds 4-5 Sets of Gear
- Controller Type: E-P Plus® - 10 Pre-Programmed Formulas for Decontaminating Firefighter Gear
- Single Motor - Inverter Driven - 7 Speeds
- Tapered Roller Bearings on Front and Back of Shaft - Milnor Exclusive
- Basket has Largest Perforations and Tallest Lifting Ribs in the Industry Rendering Quicker Drain Times and Higher Mechanical Action
- Six (6) Liquid Chemical Injection Ports
- NFPA 1851 Compliant 100 Max G-Force Extract Speed and Max Temperature of 105 Degrees
- 5-Year Limited Warranty on Shell, Frame & Cylinder
- Freight Services Included
- 208-240/60/3 Electrical Service - Please Confirm



1 \$11,047.00 \$11,047.00

\$11,047.00

INSTALLATION

Install A - New Construction

- Install 1 Washer
- Utility Connection by Customer's Contractor
- Start-up and Testing, Training and Preventative Maintenance
- See Installation Services Below for Details

1 \$790.00 \$790.00

\$790.00

Sub-Total* \$11,837.00

*Plus Applicable Taxes

Exhibit "D"
August 21, 2018

PELLERIN

Bill To: City of Bay St. Louis
P.O. Box 2550
Bay St. Louis, MS 39521
228.466.5450 - 228.466.5451
Fax: 228.466.5506

PURCHASING REQUISITION
City of Bay Saint Louis
Req By: BAY ST. LOUIS FIRE
Auth By: RONALD AVERY

Ship To: _____

Vender Info: Pellerin Laundry Machinery
731 Jackson Street, Kenner, LA 70062 (504)467-
9244
Charge to Acct: _____
Apprvd By: Marty Johnson

Received : _____

Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
8/7/2018	8/7/2018		STATION 2 Washer		
Description of Material			QTY	Price	Amount
Milnor 30022VRJ Industrial Washer Extractor Gear Guardian Capacity: 60 lb. (27 kg) Holds 4-5 Sets of Gear Controller Type: E-P Plus® - 10 Pre-Programmed Formulas for Decontaminating Firefighter Gear Single Motor - Inverter Driven - 7 Speeds Tapered Roller Bearings on Front and Back of Shaft - Milnor Exclusive Basket has Largest Perforations and Tallest Lifting Ribs in the Industry Rendering Quicker Drain Times and Higher Mechanical Action Six (6) Liquid Chemical Injection Ports NFPA 1851 Compliant 100 Max G-Force Extract Speed and Max Temperature of 105 Degrees 5-Year Limited Warranty on Shell, Frame & Cylinder Freight Services Included 208-240/60/3 Electrical Service			1	\$ 11,047.00	\$ 11,047.00
Install A - New Construction Install 1 Washer Utility Connection by Customer's Contractor Start-up and Testing, Training and Preventative Maintenance See Installation Services Below for Details			1	\$ 790.00	\$ 790.00
			0	\$ -	\$ -
TOTAL					\$ 11,837.00

STEINER-ATLANTIC CORP.

P.O. BOX 380578 • MIAMI, FLORIDA 33238-0578
 DADE: 305.754.4551 • TOLL FREE: 1.800.333.8883 • FAX: 305.751.8390
 OFFICE & SHOWROOM: 290 N.E. 68TH STREET • MIAMI, FLORIDA 33138-5567
www.steineratlantic.com

Sales and Security Agreement

SHIP TO:	Bay St Louis Fire Department 543 Main St Bay St Louis, MS 39520	DATE:	July 24, 2018
		F.O.B.:	Factory
		VIA:	
INVOICE TO:	Same	DELIVERY DATE:	To Be Determined
		TERMS:	25%Down / remainder on Delivery
PHONE:	228-323-2741	CONTACT:	R Avery
EMAIL:	ravery@baystlouis-ms.gov	ACCOUNT REP:	Bill Bell

QTY.	MODEL	DESCRIPTION	PRICE
One	Milnor	Milnor 30022VRJ washer Gear Guardian 208/60/3 .60 Lb. Capacity .Gear Guardian - 4-5 Sets .E-P Plus Controller .Liquid Soap Connections .Single Motor - Inverter Drive .Seven Speeds - Programmable .NFPA 1851 Compliant	\$11,212.00
One		Installation of 1 Washer	\$1,017.00
One		Freight Cost	\$678.00
electric required: 208/60/3 Purchaser represents that Purchaser has READ and ACCEPTS without qualification, all of the terms and conditions of sale including those listed on the REVERSE SIDE and that all representations, written and oral made by the Seller are Incorporated herein.			EQUIPMENT TOTAL: \$12,907.00 TOTAL: \$12,907.00 DEPOSIT: with order 25 percent Tax to be added

 (PURCHASER)

 By: _____

 By: _____

 (Seller)

 Approved and Accepted By:
STEINER-ATLANTIC CORP.

 By: _____



PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

BAY ST LOUIS FIRE DEPARTMENT

Prepared for:

Deputy Ronald Avery

ravery@baystlouis-ms.gov

PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

July 24, 2018

Deputy Ronald Avery
Deputy Fire Chief
Bay St Louis Fire Dept
543 Main St
Bay St Louis, MS 39520

BAY ST LOUIS FIRE DEPARTMENT

Dear Deputy Ronald:

Please find our proposal for your Bay St Louis Fire Department laundry.

Should you require any additional information, please do not hesitate to contact me at 225 315 3099.

Sincerely,

PELLERIN LAUNDRY MACHINERY SALES CO., INC.

Grant Ellis

Grant Ellis
grant.ellis@pellerinlaundry.com
225 315 3099
Territory Manager

PELLERIN



LAUNDRY MACHINERY SALES COMPANY, INC.

Pellerin Laundry Machinery Sales Company, Inc.
TERMS AND CONDITIONS

1. Above prices are firm for thirty (30) days from the date of this proposal, unless expressly stated herein. We will be pleased to provide extended pricing beyond that time period upon request. The above pricing is contingent upon receipt of a purchase order in lieu of a contract / subcontract. All purchase orders and correspondence are to be sent directly to the Corporate Office located at 731 Jackson Street, Kenner, LA 70062 or FAXED to (504) 467-9244.
2. Freight: All pricing is F.O.B. Factory. Motor freight charges will be ~~prepaid and added to invoice~~. *9/15*
3. Taxes: Applicable taxes are to be added. If you are tax exempt, we require a copy of your tax exemption certificate applicable to laundry equipment.
4. Payment terms: are 25% with order; balance due Net 10 days following shipment, with prior approved credit.
5. Orders accepted by Pellerin shall not be subject to cancellation except with our expressed written consent. Orders cancelled will be subject to a 15% cancellation charge.
6. Lead Times: Current estimated shipping schedules for this equipment is approximately 9-11 weeks after receipt of your signed purchase order, and/or down payment. For requested deliveries beyond that time period, please consult the Corporate Office. Extended delivery requests may affect pricing as quoted due to manufacturer's price adjustments.
7. If, for any reason, the customer request delays in shipment / delivery beyond their original requested date, Pellerin will make every attempt to accommodate that delay. Should storage of the machinery be necessary, and adequate storage facilities not be available at Pellerin and/or the original manufacturing facility, we will advise the customer that arrangements must be made, at the customer's expense, to accept and store the equipment properly.
8. Customer is responsible to receive, offload, and install the equipment unless otherwise described in installation services in this proposal.
9. Foundation: Most of the equipment we furnish requires proper anchoring in order to install the machines to manufacturer's procedures. It is the customer's responsibility to assure the suitability of the foundation where the machine(s) are to be anchored. By ordering this equipment, the customer assumes all responsibility for any damage that may occur to the machine slab or pad and any hidden electrical conduit, wiring, structural member, plumbing, etc., installed within the laundry's slab.
10. Pellerin Laundry Machinery reserves the right to correct any clerical errors in this proposal.
11. Equipment Warranty: Parts warranty is per manufacturer's written policy, Labor Warranty Provided by Pellerin is 90 Days. *Customer is responsible for all Freight Cost (inbound & outbound) on Warranty Parts.*
12. In order to secure equipment pricing and proceed with ordering the equipment, please select the options and voltage, sign this quotation and email or fax signed quotation to 504-467-9244.

Approval Signature

Purchase Order Number (If Required)

Date



PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

INSTALLATION SERVICES (Included in Above Pricing)

Pellerin is responsible to:

- Receive Equipment; Unload, Uncrate & Assemble
- Move Into Laundry Area; Set in Place
- Bolt-Level-Grout as Required
- Make Ready for Final Utility Service Connections by your Contractors. These utility connections include, but are not limited to water, electric, compressed air, steam, drainage, gas and/or sheet metal ductwork.
- Dispose of Crating-Packing Materials
- Start-up and Training



Customer is responsible to:

- Provide Adequate and Clear Access Into and Through the Laundry Area From the Outside
- Provide the Required Utility Services to Code. These utility services include, but are not limited to water, electrics, compressed air, steam, drainage, ductwork and/or gas, etc.
- Make Final Utility Service Connections to Equipment
- Assure the Suitability of the Foundation where the equipment is to be anchored and that the foundation is free and clear of electrical conduit, wiring, structural members, plumbing, etc.
- Provide an Area for the Disposal of Crating-Packing Materials

Should you require any additional information, please do not hesitate to contact me at 504-723-4829.

Sincerely,

PELLERIN LAUNDRY MACHINERY SALES CO., INC.

Scott McClure

Vice President of Sales

In order to secure equipment pricing and proceed with ordering the equipment, please select options and voltage, sign this quotation and fax it back to my attention at (504) 467-9244.

Approval Signature

Date

PELLERIN

TERMS AND CONDITIONS - READ CAREFULLY

1. This Sales and Security Agreement (hereinafter referred to as the "Agreement" or "Security Agreement"), including the terms and conditions that follow, supercedes any prior understanding or written or oral agreement between the parties, and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this instrument shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.

2. If the Purchaser claims sales or use tax exemption on all or part of the machinery and equipment, the Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. This Agreement is subject to any increase in price that Seller may receive from the manufacturer and Purchaser agrees to pay any such increased price. Any changes in material or design can be made in the products sold by Seller and Seller is under no obligation to make such changes on products previously sold and delivered.

3. If the full purchase price is not paid in cash at or before delivery, the Purchaser shall, at or before delivery, execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the machinery and equipment will be located and as may be required by Seller, provided, however, that title to all machinery and equipment referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If the Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable. Until the full purchase price has been paid by the Purchaser, the Purchaser shall not remove any of the machinery and equipment from the premises where they were originally installed without the prior written consent of Seller.

4. To secure the payment of the purchase price of the equipment described herein, the payment of interest on said amount as hereinafter set forth and the payment of reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event the Purchaser fails to pay when due any indebtedness secured by this Security Agreement, Purchaser shall be deemed in default under this Sales and Security Agreement, and Seller shall have all the rights and remedies granted under Florida Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth herein. Purchaser and Seller agree that this Sales and Security Agreement, or a copy thereof, may be used as a Financing Statement, and Purchaser hereby appoints Seller as Purchaser's Attorney-in-Fact for the limited purpose of filing a Financing Statement on the Collateral.

5. In addition to the rights and remedies set forth above, if the Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by the Purchaser hereunder as and for liquidated damages incurred by Seller. The parties expressly agree that said liquidated damages are not a penalty and are reasonable under the circumstances. Purchaser agrees that if this Agreement is cancelled by Purchaser, or if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement. However, Seller shall also be entitled to immediately proceed under any applicable laws of the State of Florida to be compensated for the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms or conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest on the unpaid balance at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.

6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the equipment fully insured, including, but not limited to casualty, fire, theft, vandalism and malicious mischief insurance, for the benefit of Seller and Purchaser as their respective interest may appear and Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the equipment is delivered. Purchaser agrees the amount of all insurance carried in the collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. If Purchaser fails to do so, Seller may obtain such insurance at Purchaser's expense and Purchaser agrees to pay Seller the cost thereof.

7. Seller shall not be liable for any damages caused by delay in delivery, including, but not limited to delay in delivery beyond its control, such as Acts of God, acts of the Purchaser, manufacturing delays, fire, strikes, floods, storms, delay in transportation or any other delay. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.

8. All goods are sold F.O.B. factory. Purchaser shall pay all freight, cartage and handling charges from the factory where the machinery and equipment have been manufactured. The risk of loss or damage from time of shipment of the machinery and equipment shall be borne by the Purchaser when the goods are tendered to the carrier. The same shall hold forth whether Seller delivers the goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser.

9. Unless set forth in this Agreement as mutually agreed upon, all delivery of goods shall be curbside delivery at the point or place designated herein. Seller shall have no responsibility whatsoever to uncrate or set up any goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the goods and any permits required and for providing the connection of the goods delivered to any plumbing, electric, gas, vent or other utility connections. Purchaser shall be responsible for providing adequate access for delivery of equipment.

10. Pursuant to the notice required under City of Miami Ordinance Number 10533, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.

11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any resocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give the Purchaser the right of cancellation of this Agreement.

12. The right, title and interest of Seller, in this Agreement and to the machinery and equipment referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller, but shall not be deemed to have assumed any of its obligations. The Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.

13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. The Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of Florida and that venue for any dispute or litigation arising out of this Agreement shall be in Miami-Dade County, Florida. The Parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding.

14. THE ONLY WARRANTIES, IF ANY APPLYING TO THIS EQUIPMENT ARE THOSE GIVEN BY THE MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS EQUIPMENT. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY DAMAGES, WHATSOEVER, INCLUDING BUT NOT LIMITED TO DAMAGES TO PROPERTY, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. BUYER ACKNOWLEDGES THAT HE IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Any description of the goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.

15. If Purchaser is trading-in equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend, and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.

16. **PARTS WARRANTY:** (a) New equipment - one (1) year parts replacement; (b) Rebuilt equipment - six (6) months parts replacement; (c) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) and (b) above the parts hereunder shall be provided at no charge except for padding, belts, hoses and other expendables, however, Purchaser shall be responsible for all freight costs incident thereto. Any improper installation or misuse of the equipment shall void this parts warranty. No labor warranty is included.

PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

RECEIVED
AUG 13 2018

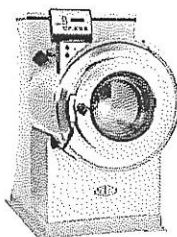
BY: email st mtg 8-21-18 CD

Name	QTY	Price	Subtotal
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WASHERS

Milnor 30022VRJ Industrial Washer Extractor Gear Guardian

- Capacity: 60 lb. (27 kg)
- Holds 4-5 Sets of Gear
- Controller Type: E-P Plus® - 10 Pre-Programmed Formulas for Decontaminating Firefighter Gear
- Single Motor - Inverter Driven - 7 Speeds
- Tapered Roller Bearings on Front and Back of Shaft - Milnor Exclusive
- Basket has Largest Perforations and Tallest Lifting Ribs in the Industry Rendering Quicker Drain Times and Higher Mechanical Action
- Six (6) Liquid Chemical Injection Ports
- NFPA 1851 Compliant 100 Max G-Force Extract Speed and Max Temperature of 105 Degrees
- 5-Year Limited Warranty on Shell, Frame & Cylinder
- Freight Services Included
- 208-240/60/3 Electrical Service - Please Confirm



1

\$11,047.00

\$11,047.00

\$11,047.00

INSTALLATION

Install A - New Construction

- Install 1 Washer
- Utility Connection by Customer's Contractor
- Start-up and Testing, Training and Preventative Maintenance
- See Installation Services Below for Details

1

\$790.00


\$790.00

\$790.00

Sub-Total* \$11,837.00

*Plus Applicable Taxes

PELLERIN



PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

BAY ST LOUIS FIRE DEPARTMENT

Prepared for:

Deputy Ronald Avery

ravery@baystlouis-ms.gov

PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

July 24, 2018

Deputy Ronald Avery
Deputy Fire Chief
Bay St Louis Fire Dept
543 Main St
Bay St Louis, MS 39520

BAY ST LOUIS FIRE DEPARTMENT

Dear Deputy Ronald:

Please find our proposal for your Bay St Louis Fire Department laundry.

Should you require any additional information, please do not hesitate to contact me at 225 315 3099.

Sincerely,

PELLERIN LAUNDRY MACHINERY SALES CO., INC.

Grant Ellis

Grant Ellis
grant.ellis@pellerinlaundry.com
225 315 3099
Territory Manager

PELLERIN



LAUNDRY MACHINERY SALES COMPANY, INC.

Pellerin Laundry Machinery Sales Company, Inc.
TERMS AND CONDITIONS

1. Above prices are firm for thirty (30) days from the date of this proposal, unless expressly stated herein. We will be pleased to provide extended pricing beyond that time period upon request. The above pricing is contingent upon receipt of a purchase order in lieu of a contract / subcontract. All purchase orders and correspondence are to be sent directly to the Corporate Office located at 731 Jackson Street, Kenner, LA 70062 or FAXED to (504) 467-9244.
2. Freight: All pricing is F.O.B. Factory. Motor freight charges will be ~~prepaid and added to invoice~~. *9/15*
3. Taxes: Applicable taxes are to be added. If you are tax exempt, we require a copy of your tax exemption certificate applicable to laundry equipment.
4. Payment terms: are 25% with order; balance due Net 10 days following shipment, with prior approved credit.
5. Orders accepted by Pellerin shall not be subject to cancellation except with our expressed written consent. Orders cancelled will be subject to a 15% cancellation charge.
6. Lead Times: Current estimated shipping schedules for this equipment is approximately 9-11 weeks after receipt of your signed purchase order, and/or down payment. For requested deliveries beyond that time period, please consult the Corporate Office. Extended delivery requests may affect pricing as quoted due to manufacturer's price adjustments.
7. If, for any reason, the customer request delays in shipment / delivery beyond their original requested date, Pellerin will make every attempt to accommodate that delay. Should storage of the machinery be necessary, and adequate storage facilities not be available at Pellerin and/or the original manufacturing facility, we will advise the customer that arrangements must be made, at the customer's expense, to accept and store the equipment properly.
8. Customer is responsible to receive, offload, and install the equipment unless otherwise described in installation services in this proposal.
9. Foundation: Most of the equipment we furnish requires proper anchoring in order to install the machines to manufacturer's procedures. It is the customer's responsibility to assure the suitability of the foundation where the machine(s) are to be anchored. By ordering this equipment, the customer assumes all responsibility for any damage that may occur to the machine slab or pad and any hidden electrical conduit, wiring, structural member, plumbing, etc., installed within the laundry's slab.
10. Pellerin Laundry Machinery reserves the right to correct any clerical errors in this proposal.
11. Equipment Warranty: Parts warranty is per manufacturer's written policy, Labor Warranty Provided by Pellerin is 90 Days. *Customer is responsible for all Freight Cost (inbound & outbound) on Warranty Parts.*
12. In order to secure equipment pricing and proceed with ordering the equipment, please select the options and voltage, sign this quotation and email or fax signed quotation to 504-467-9244.

Approval Signature

Purchase Order Number (If Required)

Date



PELLERIN

LAUNDRY MACHINERY SALES COMPANY, INC.

INSTALLATION SERVICES (Included in Above Pricing)

Pellerin is responsible to:

- Receive Equipment; Unload, Uncrate & Assemble
- Move Into Laundry Area; Set in Place
- Bolt-Level-Grout as Required
- Make Ready for Final Utility Service Connections by your Contractors. These utility connections include, but are not limited to water, electric, compressed air, steam, drainage, gas and/or sheet metal ductwork.
- Dispose of Crating-Packing Materials
- Start-up and Training



Customer is responsible to:

- Provide Adequate and Clear Access Into and Through the Laundry Area From the Outside
- Provide the Required Utility Services to Code. These utility services include, but are not limited to water, electrics, compressed air, steam, drainage, ductwork and/or gas, etc.
- Make Final Utility Service Connections to Equipment
- Assure the Suitability of the Foundation where the equipment is to be anchored and that the foundation is free and clear of electrical conduit, wiring, structural members, plumbing, etc.
- Provide an Area for the Disposal of Crating-Packing Materials

Should you require any additional information, please do not hesitate to contact me at 504-723-4829.

Sincerely,

PELLERIN LAUNDRY MACHINERY SALES CO., INC.

Scott McClure

Vice President of Sales

In order to secure equipment pricing and proceed with ordering the equipment, please select options and voltage, sign this quotation and fax it back to my attention at (504) 467-9244.

Approval Signature

Date

PELLERIN

Bill To: City of Bay St. Louis

P.O. Box 2550

Bay St. Louis, MS 39521

228.466.5450 - 228.466.5451

Fax: 228.466.5506

PURCHASING REQUISITION
City of Bay Saint Louis

Req By: BAY ST. LOUIS FIRE

Auth By: RONALD AVERY

Ship To: _____

Vender Info: Pellerin Laundry Machinery

731 Jackson Street, Kenner, LA 70062 (504)467-

9244

Charge to Acct: _____

Received : _____

Apprvd By: *Mandy Johnson*

Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
8/7/2018	8/7/2018		STATION 2 Washer		
Description of Material			QTY	Price	Amount
Milnor 30022VRJ Industrial Washer Extractor Gear Guardian Capacity: 60 lb. (27 kg) Holds 4-5 Sets of Gear Controller Type: E-P Plus@ - 10 Pre-Programed Formulas for Decontaminating Firefighter Gear Single Motor - Inverter Driven - 7 Speeds Tapered Roller Bearings on Front and Back of Shaft - Milnor Exclusive Basket has Largest Perforations and Tallest Lifting Ribs in the Industry Rendering Quicker Drain Times and Higher Mechanical Action Six (6) Liquid Chemical Injection Ports NFPA 1851 Compliant 100 Max G-Force Extract Speed and Max Temperature of 105 Degrees 5-Year Limited Warranty on Shell, Frame & Cylinder Freight Services Included 208-240/60/3 Electrical Service			1	\$ 11,047.00	\$ 11,047.00
Install A - New Construction Install 1 Washer Utility Connection by Customer's Contractor Start-up and Testing, Training and Preventative Maintenance See Installation Services Below for Details			1	\$ 790.00	\$ 790.00
			0	\$ -	\$ -
TOTAL					\$ 11,837.00

STEINER-ATLANTIC CORP.

P.O. BOX 380578 • MIAMI, FLORIDA 33238-0578

DADE: 305.754.4551 • TOLL FREE: 1.800.333.8883 • FAX: 305.751.8390

OFFICE & SHOWROOM: 290 N.E. 68TH STREET • MIAMI, FLORIDA 33138-5567

www.steineratlantic.com

Sales and Security Agreement

SHIP TO:	Bay St Louis Fire Department 543 Main St Bay St Louis, MS 39520	DATE:	July 24, 2018
		F.O.B.:	Factory
		VIA:	
INVOICE TO:	Same	DELIVERY DATE:	To Be Determined
		TERMS:	25%Down / remainder on Delivery
PHONE:	228-323-2741	CONTACT:	R Avery
EMAIL:	ravery@baystlouis-ms.gov	ACCOUNT REP:	Bill Bell

QTY.	MODEL	DESCRIPTION	PRICE
One	Milnor	Milnor 30022VRJ washer Gear Guardian 208/60/3 .60 Lb. Capacity .Gear Guardian - 4-5 Sets .E-P Plus Controller .Liquid Soap Connections .Single Motor - Inverter Drive .Seven Speeds - Programmable .NFPA 1851 Compliant	\$11,212.00
One		Installation of 1 Washer	\$1,017.00
One		Freight Cost	\$678.00
electric required: 208/60/3 Purchaser represents that Purchaser has READ and ACCEPTS without qualification, all of the terms and conditions of sale including those listed on the REVERSE SIDE and that all representations, written and oral made by the Seller are Incorporated herein.			EQUIPMENT TOTAL: \$12,907.00
			TOTAL: \$12,907.00
			DEPOSIT: with order 25 percent
			Tax to be added

(PURCHASER)

(Seller)

By: _____

Approved and Accepted By:
STEINER-ATLANTIC CORP.

By: _____

By: _____

TERMS AND CONDITIONS – READ CAREFULLY

1. This Sales and Security Agreement (hereinafter referred to as the "Agreement" or "Security Agreement"), including the terms and conditions that follow, supercedes any prior understanding or written or oral agreement between the parties, and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this instrument shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.

2. If the Purchaser claims sales or use tax exemption on all or part of the machinery and equipment, the Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. This Agreement is subject to any increase in price that Seller may receive from the manufacturer and Purchaser agrees to pay any such increased price. Any changes in material or design can be made in the products sold by Seller and Seller is under no obligation to make such changes on products previously sold and delivered.

3. If the full purchase price is not paid in cash at or before delivery, the Purchaser shall, at or before delivery, execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the machinery and equipment will be located and as may be required by Seller, provided, however, that title to all machinery and equipment referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If the Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable. Until the full purchase price has been paid by the Purchaser, the Purchaser shall not remove any of the machinery and equipment from the premises where they were originally installed without the prior written consent of Seller.

4. To secure the payment of the purchase price of the equipment described herein, the payment of interest on said amount as hereinafter set forth and the payment of reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with sold goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event the Purchaser fails to pay when due any indebtedness secured by this Security Agreement, Purchaser shall be deemed in default under this Sales and Security Agreement, and Seller shall have all the rights and remedies granted under Florida Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to Replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth herein. Purchaser and Seller agree that this Sales and Security Agreement, or a copy thereof, may be used as a Financing Statement, and Purchaser hereby appoints Seller as Purchaser's Attorney-in-Fact for the limited purpose of filing a Financing Statement on the Collateral.

5. In addition to the rights and remedies set forth above, if the Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by the Purchaser hereunder as and for liquidated damages incurred by Seller. The parties expressly agree that said liquidated damages are not a penalty and are reasonable under the circumstances. Purchaser agrees that if this Agreement is cancelled by Purchaser, or if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement. However, Seller shall also be entitled to immediately proceed under any applicable laws of the State of Florida to be compensated for the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms or conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest on the unpaid balance at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.

6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the equipment fully insured, including, but not limited to casualty, fire, theft, vandalism and malicious mischief insurance, for the benefit of Seller and Purchaser as their respective interest may appear and Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the equipment is delivered. Purchaser agrees the amount of all insurance carried in the collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. If Purchaser fails to do so, Seller may obtain such insurance at Purchaser's expense and Purchaser agrees to pay Seller the cost thereof.

7. Seller shall not be liable for any damages caused by delay in delivery, including, but not limited to delay in delivery beyond its control, such as Acts of God, acts of the Purchaser, manufacturing delays, fire, strikes, floods, storms, delay in transportation or any other delay. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.

8. All goods are sold F.O.B. factory. Purchaser shall pay all freight, cartage and handling charges from the factory where the machinery and equipment have been manufactured. The risk of loss or damage from time of shipment of the machinery and equipment shall be borne by the Purchaser when the goods are tendered to the carrier. The same shall hold forth whether Seller delivers the goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser.

9. Unless set forth in this Agreement as mutually agreed upon, all delivery of goods shall be curbside delivery of the point or place designated herein. Seller shall have no responsibility whatsoever to uncrate or set up any goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the goods and any permits required and for providing the connection of the goods delivered to any plumbing, electric, gas, vent or other utility connections. Purchaser shall be responsible for providing adequate access for delivery of equipment.

10. Pursuant to the notice required under City of Miami Ordinance Number 10533, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.

11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give the Purchaser the right of cancellation of this Agreement.

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13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. The Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of Florida and that venue for any dispute or litigation arising out of this Agreement shall be in Miami-Dade County, Florida. The Parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding.

14. THE ONLY WARRANTIES, IF ANY APPLYING TO THIS EQUIPMENT ARE THOSE GIVEN BY THE MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS EQUIPMENT. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY DAMAGES, WHATSOEVER, INCLUDING BUT NOT LIMITED TO DAMAGES TO PROPERTY, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. BUYER ACKNOWLEDGES THAT HE IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

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Lease Financing Proposals
2018 Ford F350 w/Dump Body \$36,210.00

Bank or Lending Company	Rate	Term (years)	# Payments	Payment Amount	First Payment Due**	Total Cost
Bancorp South	3.89%	5	60	\$ 665.07	10/9/2018 \$	39,904.20
The First	4.10%	5	60	\$ 668.50	10/9/2018 \$	40,110.00
						\$ 205.80 difference

Non-conforming quotes or no quotes
 Hancock Bank No response
 Regions Bank No response
 Community Leasing Partners No response
 Leasing 2, Inc. No response
 Republic First National No response

** Approximate

Recommendation:
 The City Clerk recommends using Bancorp South since it offers the lowest total cost to the tax payers of the City of Bay St Louis.

RECEIVED
 AUG 17 2018
 BY: email SG
 Mtg 8-21-18

Exhibit "E"
 August 21, 2018



8/13/2018

Sent via: sgonzales@baystlouis-ms.gov

Bay St. Louis, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Bay St. Louis, MS
3. Equipment Description: 2018 Ford F350 w/ Dump Body
4. Equipment Cost: \$36,210.00
5. Lease Term: 5 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

60 monthly payments of \$665.07
Arrears
7. Lease Rate: 3.89%
*Indexed to 5.00% prime rate
Rate could increase if prime rate increases before closing
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to *9/25/2018. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee



Phone: (228) 467-9211
Fax: (228) 467-9624
Email: mfinch@thefirstbank.com

www.TheFirstBank.com

Marilyn Finch
Branch Manager
Vice President/Lender
M.L.S. 444456

800 Hwy 90
Bay St. Louis MS 39520



August 16, 2018

City of Bay St. Louis
688 Hwy 90
Bay St. Louis, MS 39520

Dear Council and Mayor,

Thank you for giving The First the opportunity to propose a rate on a lease in the amount of \$36,210.00 for the purchase of a **2018 Ford F350 4x2 Chas/C 6.2L EFI V-8 engine, 6 speed auto transmission 6R140 with attached 3 yard Dump body.**


The First would like to propose a fixed interest rate of **4.10% with sixty (60) principle and interest monthly payments.** This proposal is subject to underwriting and the rate is based on the lease qualifying as a bank qualified tax exempt lease of the Internal Revenue Code. If this lease does not meet the bank qualified tax exempt status a new rate will need to be negotiated. Should other payment and terms be desired, we will be happy to consider such.

Our staff is very experienced and our management is also available for consultation on money management, investment, borrowing strategies and planning. Other services, such as, direct payroll processing, and online internet banking are available.

This proposal expires in 30 days and should be funded within 90 days of the date of this letter.

If you have any questions or need any additional information, please contact me at (228) 467-9211.

Sincerely,


Marilyn Finch
Vice-President
Branch Manager/Lender

M E M O

RECEIVED
AUG 13 2018
BY: email SG (CJ)
mtg 8-21-18

SET #1

CONTRACTS (2)

Please sign and

Return this set to:

Jan Hale/SCSEP

10441 Corporate Dr.

Suite 1

Gulfport, MS 39503

Exhibit "F"
August 21, 2018



SSAI SCSEP Host Agency Agreement

To comply with the requirements of the Senior Service America, Inc. (SSAI), Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by City of Bay St. Louis, Mississippi, hereinafter referred to as the Host Agency, and Southern Mississippi Planning and Development District, hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description, which includes skills to be attained and timelines for achieving the goal. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their IEP. The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment, or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees not to provide community service assignments for participants serving through other national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide: properly prepared time sheets (the supervisor will confirm that the participants worked the hours claimed on their time sheet, and will assure that both they and the participant signs the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees to send a representative to a host agency supervisor's meeting. Host Agency supervisor's meetings will be held annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached or is on file with the Sponsor Agency and is still in effect. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for the purpose of engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties.

This Agreement is in effect from July 1, 2018 - June 30, 2019

Signed — Host Agency

Host Agency: City of Bay St. Louis, Mississippi

Representative Name/Signature: Michael Favre/

Host Agency Title: Mayor

Host Agency Supervisor: Ms. Pamela Ulrich

Address: 688 Hwy. 90, Bay St. Louis, MS 39520 OR P. O. Box 2550, Bay St. Louis, MS 39521

Phone: (228) 466-8951

Fax: (228) 466-5490

Email: mfavre@baystlouis-ms.us

Date: _____

July 1, 2018

Signed — SCSEP Sponsor

SCSEP Sponsor: Southern Mississippi Planning and Development District ("The District")

Representative Name/Signature: _____

Janice Hale

Title: Program Manager and Dept. Head

Address: 10441 Corporate Dr., Suite #1, Gulfport, MS 39503

Phone: 228 868-2311

Fax: 228 868-2550

Email: jhale@smpdd.com

Date: _____

July 1, 2018

Definition of Host Agency Status

(Check one)

☐ This host agency is a government agency. FEIN 64-6000139 (Required by USDOL).

☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).

_____ 501(c) (3) documentation is attached.

_____ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate host agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.



STATE OF MISSISSIPPI
DEWEY PHILLIP BRYANT, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

City of Bay St. Louis, Mississippi

a governmental agency or a **non-profit agency** designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from: July 1, 2018 to June 30, 2019

SIGNED - HOST AGENCY

Name of Agency: City of Bay St. Louis, Mississippi

Address: 688 Hwy. 90, Bay St. Louis, Mississippi 39520
(Please submit physical address to include street, city/town & ZIP)

Mailing Address if different from above: P. O. Box 2550, Bay St. Louis, MS 39521
(Please include street and/or P.O. Box, city/town & ZIP)

Telephone Number: (228) 466-8951 FAX Number: (228) 466-5490
(Including area code)

Federal Employer Identification Number: 64-6000139 State: Mississippi

Representative's Name: Michael Favre Title: Mayor

Signature: _____ Date: _____

Supervisor's Email address (if applicable): jhale@smpdd.com

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Program Manager Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: Janice Hale Date: July 1, 2018

Program Manager's Email Address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

X This host agency is a government agency. FEIN: 64-6000139 (Required by USDOL).

or

 This host agency is a certified non-profit agency under Section 501(c) (3) of the
United States Internal Revenue Code. FEIN: _____ (Required by USDOL).

 501(c) (3) documentation is attached.

 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.
However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate host agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

M E M O

SET #2

CONTRACTS (2)

Please sign and
keep this set for your files



STATE OF MISSISSIPPI
DEWEY PHILLIP BRYANT, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

City of Bay St. Louis, Mississippi

a governmental agency or a **non-profit agency** designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from: July 1, 2018 to June 30, 2019

SIGNED - HOST AGENCY

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Address: 688 Hwy. 90, Bay St. Louis, Mississippi 39520
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Telephone Number: (228) 466-8951 FAX Number: (228) 466-5490
(Including area code)

Federal Employer Identification Number: 64-6000139 State: Mississippi

Representative's Name: Michael Favre Title: Mayor

Signature: _____ Date: _____

Supervisor's Email address (if applicable): jhale@smpdd.com

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Program Manager Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: Janice Hale Date: July 1, 2018

Program Manager's Email Address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

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or

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____ 501(c) (3) documentation is attached.

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Include enrollees in staff development opportunities.

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Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.



SSAI SCSEP Host Agency Agreement

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The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

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This Agreement may not be amended except upon written agreement between the parties.

This Agreement is in effect from July 1, 2018 – June 30, 2019

Signed — Host Agency

Host Agency: City of Bay St. Louis, Mississippi

Representative Name/Signature: Michael Favre/

Host Agency Title: Mayor

Host Agency Supervisor: Ms. Pamela Ulrich

Address: 688 Hwy. 90, Bay St. Louis, MS 39520 OR P. O. Box 2550, Bay St. Louis, MS 39521

Phone: (228) 466-8951 Fax: (228) 466-5490

Email: mfavre@baystlouis-ms.us Date: _____

July 1, 2018

Signed — SCSEP Sponsor

SCSEP Sponsor: Southern Mississippi Planning and Development District ("The District")

Representative Name/Signature: Janice Hale

Janice Hale

Title: Program Manager and Dept. Head

Address: 10441 Corporate Dr., Suite #1, Gulfport, MS 39503

Phone: 228 868-2311 Fax: 228 868-2550

Email: jhale@smpdd.com Date: July 1, 2018

July 1, 2018

Definition of Host Agency Status

(Check one)

☐ This host agency is a government agency. FEIN 64-6000139 (Required by USDOL).

☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).

_____ 501(c) (3) documentation is attached.

_____ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate host agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

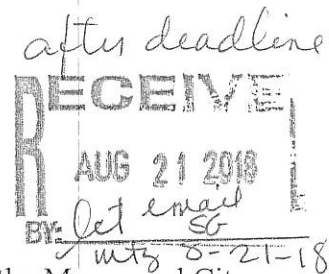
Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

COPY - Original at City Hall

CITY OF BAY ST. LOUIS
STATE OF MISSISSIPPI



There came on for consideration at a duly constituted meeting of the Mayor and City Council of the City of Bay St. Louis, Mississippi, held on the 21st day of August, 2018, the following Ordinance:

ORDINANCE NO. 632-08-2018

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS ADOPTING SALARY SCHEDULE, ESTABLISHING SALARY COMPENSATION FOR OFFICERS, EMPLOYEES, AND OPEN POSITIONS OF THE CITY OF BAY ST. LOUIS

Thereupon Councilman Deal offered and moved the adoption of the following resolution:

RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI TO AMEND CITY ORDINANCE NO. 628-07-2018 AND TO ADOPT A SALARY SCHEDULE AND TO ESTABLISH SALARY COMPENSATION FOR OFFICERS, EMPLOYEES, AND OPEN POSITIONS OF THE CITY OF BAY ST. LOUIS

WHEREAS, Miss. Code Annotated § 21-8-21(2) provides that every officer or employee of the municipality shall receive such a salary of compensation as the Council shall by ordinance provide ("Payroll Ordinance"); and

WHEREAS, Miss. Code Annotated § 21-8-21(2) also provides that the salary compensation of all employee positions of such municipality shall be fixed by the Council from time to time, as occasion may demand; and

THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Bay St. Louis that the attached four (4) page amended salary ordinance, attached hereto as Exhibit A, with total budgeted salaries and benefits of \$6,285,641.67 and total estimated salaries and benefits of \$6,189,890.88 is hereby adopted establishing the compensation rate for every officer, employee and open position of the City; and

NOW, THEREFORE BE IT ALSO ORDAINED, by the City Council that the Mayor of the City of Bay St. Louis is hereby authorized to fill any open position as may exist from **August 22, 2018 through September 30, 2018**, with a compensation rate not to exceed that specified amount for that particular position as reflected in the above referenced salary ordinance as budgeted; and

NOW, THEREFORE BE IT ALSO ORDAINED, that the following payroll change notices be approved effective August 22, 2018: employee 1383 at a rate of \$20.00/hr, employee 1370 at a rate of \$10.87/hr and employee 1361 at a rate of \$10.87/hr; and

Exhibit "G"
August 21, 2018

NOW, THEREFORE BE IT ALSO ORDAINED, that any and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

NOW, THEREFORE BE IT ALSO ORDAINED, that the Ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately.

NOW, THEREFORE BE IT ALSO ORDAINED, that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Sea Coast Echo* for one (1) time.

NOW, THEREFORE BE IT ALSO ORDAINED, that the Mayor, City Clerk, or any of their designees are authorized to take all actions, including the revision and administrative forms and procedures to effectuate the intent of this Resolution.

The foregoing Resolution was seconded by Councilman DeSalvo and brought to a vote as follows:

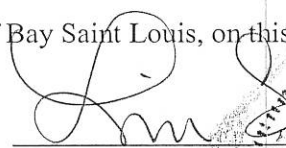
Councilman Gary Knoblock	<input checked="" type="checkbox"/> YEA/NAY
Councilman Doug Seal	<input checked="" type="checkbox"/> YEA/NAY
Councilman Gene Hoffman	<input checked="" type="checkbox"/> YEA/NAY
Councilman Jeffery Reed	YEA/NAY ABSENT
Councilman Larry Smith	<input checked="" type="checkbox"/> YEA/NAY
Councilman Buddy Zimmerman	YEA/NAY ABSENT
Councilman Josh Desalvo	<input checked="" type="checkbox"/> YEA/NAY

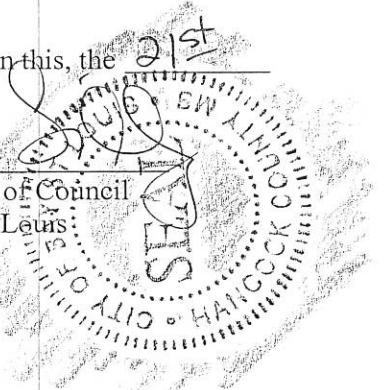
After being reduced by writing and having received a majority of affirmative votes, the Council President declared that the Resolution was carried and the Ordinance adopted as set forth above on this the 21st day of August, 2018.

ATTESTATION

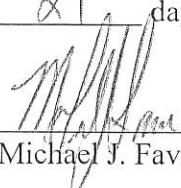
I, Lisa Tilley, Clerk of Council for the City of Bay Saint Louis, Mississippi, do hereby attest that the foregoing Ordinance No. **632-08-2018** was approved and adopted in the public meeting of the City Council held on 21st day of August, 2018, a quorum being present, in the City Council Conference Chambers and said City Council being the duly elected, qualified, and acting governing body of Bay Saint Louis.

Given under my hand and the official seal of the City of Bay Saint Louis, on this, the 21st day of August, 2018.


Lisa Tilley, Clerk of Council
City of Bay Saint Louis



Approved/Disapproved, and signed by me on this, the 21 day of Aug, 2018.

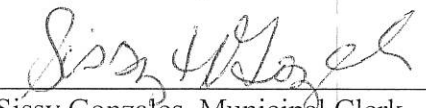


Michael J. Favre, Mayor

CERTIFICATION

I, Sissy Gonzales, Municipal Clerk for the City of Bay Saint Louis, Mississippi, do hereby certify that the foregoing Ordinance No. **632-08-2018** was approved and adopted in the public meeting of the City Council held on 21st day of August, 2018, a quorum being present, in the City Council Conference Chambers and to be published according to Mississippi State Statute, said Council being the duly elected, qualified, and acting governing body of Bay Saint Louis.

Presented by me on this, the 21st day of August, 2018.



Sissy Gonzales, Municipal Clerk

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REVISÉD 06/5/2018

CITY COUNCIL	POSITION	RATE	HRS	Salary	PERS	FICA	BOGS/STD	Unemp/WC	TOTAL
	councilman		\$ 2,478.33	\$ 15,735.46	\$ 2,678.33	\$ 1,203.76	\$ 6,078.24	\$ 25,495.80	
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	
	councilman-president			\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 6,078.24	\$ 22,211.00	
	councilman at large			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	
	Clerk of council	\$16.87	80	\$ 35,089.60	\$ 5,626.61	\$ 2,664.35	\$ 6,078.24	\$ 35.00	\$ 49,413.81
	Dep Clerk of council	\$11.50	80	\$ 23,920.00	\$ 3,767.40	\$ 1,829.88	\$ 6,078.24	\$ 35.00	\$ 35,630.52
Overtime				\$ 500.00		\$ 78.75		\$ 951.00	\$ 951.00
Worker's Comp									
COUNCIL TOTAL				\$ 177,245.06	\$ 27,916.10	\$ 13,559.25	\$ 47,157.39	\$ 1,021.00	\$ 266,887.79
				\$ 176,745.06				\$ 70.00	

JUDICIAL	POSITION	RATE	HRS	SALARY	PERS	FICA	BCRS/STD	Unemp/med	TOTAL
JUDICIAL	clerk of court	\$18.87	80	\$ 3,219.60	\$ 1,611.81	\$ 3,002.59	\$ 6,078.24	\$ 35.00	\$ 54,547.25
	clerk	\$12.45	80	\$ 2,586.00	\$ 4,078.62	\$ 1,981.04	\$ 6,078.24	\$ 35.00	\$ 38,068.80
	clerk	\$11.00	80	\$ 2,280.00	\$ 3,603.60	\$ 1,750.32	\$ 6,078.24	\$ 35.00	\$ 34,347.16
	Judge (effective October 1st, 2017)			\$ 12,000.00	\$ 1,390.00	\$ 978.00	\$ 6,078.24	\$ 30.00	\$ 20,916.24
Overtime				\$ 500.00	\$ 78.73	\$ 38.25			\$ 617.00
Worker's Comp									\$ 461.00
JUDICIAL TOTAL				\$ 100,525.60	\$ 15,832.78	\$ 7,690.21	\$ 24,312.96	\$ 596.00	\$ 148,937.55
				\$ 100,025.60				\$ 135.00	

	ADMIN	POSITION	RATE	HRS	PERS	FICA	BES/S/D	Unemp/WC	TOTAL
	Mayor		\$ 80,376.00		\$ 12,659.22	\$ 6,148.76	\$ 6,078.24		\$ 105,282.22
	TBD		\$ 9,765.00		\$ 9,765.00	\$ 4,743.00	\$ 4,509.71	\$ 35.00	\$ 18,152.71
	Cornm Day (Thu 11/22/2017)		\$ 521.87	80	\$ 1,930.41	\$ 573.34	\$ 979.02	\$ 35.00	\$ 10,282.42
	mayor's secretary		\$ 17,335	80	\$ 36,088.00	\$ 5,663.66	\$ 2,760.73	\$ 35.00	\$ 59,645.43
	director HR/Hrns/secreation		\$ 47,515.35	5	\$ 7,483.67	\$ 3,634.92	\$ 1,001.70	\$ -	\$ 59,635.64
	Ball fields/in clerk		\$ 14,935	80	\$ 31,086.00	\$ 4,897.62	\$ 2,378.84	\$ 35.00	\$ 44,485.70
Overtime			\$ 250.00		\$ 39.38	\$ 19.13			\$ 308.50
Worker's Comp					\$ 264,820.00	\$ 41,709.15	\$ 20,258.73	\$ 24,825.15	\$ 2,328.00
ADMIN TOTAL								\$ 2,468.00	\$ 354,081.03

FINANCE	POSITION	RATE	HRS	SALARY	PERS	FICA	BCEIS/STD	Unemp/WC	TOTAL								
	Cty Clerk/Comptroller	\$	65,778.00	\$	10,358.78	\$	5,031.41	\$	6,078.24	\$	35.00	\$	87,273.42				
	Dep Cty Clk-G/L Purch	\$	5,175.35	\$	5,653.86	\$	2,760.73	\$	6,078.24	\$	35.00	\$	90,645.83				
	Dep Cty Clk-AP & A/R	\$	5,175.00	\$	5,569.20	\$	2,705.04	\$	6,078.24	\$	35.00	\$	49,747.48				
	Dep Cty Clk-Payroll	\$	519.97	\$	41,537.60	\$	6,542.17	\$	3,177.63	\$	6,078.24	\$	35.00	\$	57,370.64		
													\$		\$	925.50	
Overtime				\$	750.00								\$			140.00	
				\$	118.13								\$			245,962.87	
				\$	179,505.60								\$	28,272.13		\$	2,608.00
FINANCE TOTAL				\$	63,981.28								\$	33,990.91		\$	600,043.90
				\$	444,325.50								\$			\$	280.00

BUILDING	POSITION	HRS	Salary	PERS	FICA	BCBS/STD	Unemp/med	TOTAL
	clerical	514.95	\$ 31,096.00	\$ 4,897.62	\$ 2,378.84	\$ 6,078.24	\$ 35.00	\$ 44,450.70
	inspector	\$21.00	\$ 5 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 6,078.24	\$ 35.00	\$ 60,014.52
	inspector	\$21.00	\$ 5 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 4,097.52	\$ 35.00	\$ 58,033.54
	zoning administrator	\$21.50	\$ 5 44,720.00	\$ 7,043.40	\$ 3,421.08	\$ 6,078.24	\$ 35.00	\$ 61,297.72
	Blight Prep/Enlight/Baurt	\$17.00	\$ 5 35,360.00	\$ 5,569.20	\$ 2,705.04	\$ 3,585.33	\$ 35.00	\$ 47,264.57
Over/extra			\$ 500.00		78.75			\$ 617.00
Worker's Comp								\$ 8,649.00
BUILDING TOTAL			\$ 199,036.00	\$ 31,348.17	\$ 15,226.25	\$ 25,917.57	\$ 8,649.00	\$ 280,351.99
			\$ 198,536.00				\$ 175.00	

POLICE		RATE	HRS	SALARY	PERS	ACA	BCEAS/STD	UNEMPLOY	TOTAL
Chief	POSITION			\$ 59,500.00	\$ 9,371.25	\$ 4,651.75	\$ -	\$ 35.00	\$ 73,458.00
Major-Cast	Chief			\$ 53,000.00	\$ 8,347.50	\$ 4,054.50	\$ -	\$ 35.00	\$ 69,022.33
		\$20.50	84	\$ 44,772.00	\$ 7,051.59	\$ 3,425.06	\$ 6,078.24	\$ 33.00	\$ 61,361.99
	Lieutenant	\$19.25	84	\$ 42,192.00	\$ 6,621.62	\$ 3,216.21	\$ 6,078.24	\$ 33.00	\$ 57,993.07
	Lieutenant	\$19.25	84	\$ 42,192.00	\$ 6,621.62	\$ 3,216.21	\$ 6,078.24	\$ 33.00	\$ 57,993.07
	Sergeant	\$17.07	84	\$ 37,208.68	\$ 5,871.74	\$ 2,851.99	\$ 6,078.24	\$ 35.00	\$ 52,117.65

PERSONNEL ORDINANCE FISCAL YEAR 2017-2018

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CITY COUNCIL	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	Budget-Salary	Budget-w/benefits
	councilman			\$ 15,735.46	\$ 2,478.33	\$ 1,303.76	\$ 6,078.24	\$ -	\$ 25,495.80	\$ -	\$ -
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ -	\$ 26,809.44	\$ -	\$ -
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ -	\$ 26,809.44	\$ -	\$ -
	councilman			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ -	\$ 26,809.44	\$ -	\$ -
	councilman-president			\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 6,078.24	\$ -	\$ 27,212.00	\$ -	\$ -
	councilman-at-large			\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ -	\$ 26,809.44	\$ -	\$ -
	Clerk of council		80	\$ 35,089.60	\$ 5,526.61	\$ 2,684.35	\$ 6,078.24	\$ 35.00	\$ 49,413.81	\$ -	\$ -
	Dep. Clerk of council		40	\$ 11,960.00	\$ 1,883.70	\$ 914.94	\$ 3,039.12	\$ 29.90	\$ 17,827.66	\$ (11,960.00)	\$ (17,802.86)
Overseer				\$ 500.00	\$ 78.75	\$ 38.25		\$ -	\$ 617.00	\$ -	\$ -
								\$ 551.00	\$ 551.00	\$ -	\$ -
Workers Comp				\$ 165,285.06	\$ 26,032.40	\$ 12,644.31	\$ 44,118.27	\$ 1,075.90	\$ 249,095.93	\$ -	\$ (17,802.86)
COUNCIL TOTAL				\$ 164,785.06				\$ 64.90			

JUDICIAL	POSITION	RATE	HRS	SALARY	PERS	FICA	BOBS/STD	Unemp/INC	TOTAL	Budget-Salary	Budget-Welfare
	clerk of court	\$ 18.87	80	\$ 3,249.60	\$ 6,181.81	\$ 3,002.59	\$ 6,078.24	\$ 35.00	\$ 54,547.25	\$ -	\$ -
	clerical	\$ 12.45	80	\$ 25,966.00	\$ 4,078.82	\$ 1,981.04	\$ 6,078.24	\$ 35.00	\$ 38,068.90	\$ -	\$ -
	clerical	\$ 11.00	80	\$ 22,660.00	\$ 3,603.60	\$ 1,750.32	\$ 6,078.24	\$ 35.00	\$ 34,337.16	\$ -	\$ -
	Judge			\$ 12,000.00	\$ 1,890.00	\$ 918.00	\$ 6,078.24	\$ 30.00	\$ 20,916.24	\$ -	\$ -
Overtime				\$ 500.00	\$ 78.75	\$ 38.25			\$ 617.00	\$ -	\$ -
Worker's Comp									\$ 461.00	\$ -	\$ -
JUDICIAL TOTAL				\$ 100,525.60	\$ 15,832.78	\$ 7,690.21	\$ 24,312.96	\$ 596.00	\$ 148,957.55	\$ -	\$ -
								\$ 135.00		\$ -	\$ -

ADMIN	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS STD	Unemp/WC	Budget-Salary	Budget-w/insurance
Mayor				\$ 8,376.00	\$ 12,659.22	\$ 6,148.76	\$ 6,078.24	\$ -	\$ 105,262.22	\$ 6,078.24
TBD				\$ 62,000.00	\$ 9,785.00	\$ 4,743.00	\$ 4,609.71	\$ 35.00	\$ -	\$ -
Comm. Dev (thru 11/22/2017)		\$ 21.87	80	\$ 7,944.65	\$ 1,804.41	\$ 573.34	\$ 579.02	\$ 35.00	\$ 10,262.42	\$ 18,152.71
Mayor's secretary		\$ 17.35	80	\$ 38,088.00	\$ 5,683.86	\$ 2,760.73	\$ 6,078.24	\$ 35.00	\$ 50,645.83	\$ 50,768.65
director HR/info/education				\$ 47,515.35	\$ 7,483.87	\$ 6,534.92	\$ 1,001.70	\$ -	\$ 59,635.64	\$ -
clerical (PERS RETIREE)		\$ 14.75	32	\$ 12,277.00	\$ 1,932.64	\$ 938.81	\$ -	\$ 30.68	\$ 15,174.53	\$ (18,824.00)
Overtime				\$ 250.00	\$ 39.38	\$ 19.13		\$ -	\$ 1,008.50	\$ -
Worker's Comp				\$ 245,996.00	\$ 38,744.37	\$ 18,818.69	\$ 17,746.91	\$ 2,328.00	\$ (18,824.00)	\$ -
ADMIN TOTAL								\$ 2,463.68	\$ 32,769.65	\$ (29,311.36)

FINANCE	POSITION	RATE	HRS	PERS	FICA	BCBS/STD	Unemp/wvc	87/273.42	Budget-Salary	Budget-w/benefits
	City Clerk/Comptroller	\$ 65,770.00	\$	10,358.78	\$ 5,031.41	\$ 6,078.24	\$ 35.00	\$ 7,273.42	\$	\$
	Dep City Clerk-IL, Purch	\$ 34,320.00	\$	5,405.40	\$ 2,825.48	\$ 6,078.24	\$ 35.00	\$ 48,844.12	\$	\$ (2,181.71)
	Dep City Clerk-P & AIR	\$ 16.50	\$	5,077.80	\$ 2,466.86	\$ 6,078.24	\$ 35.00	\$ 45,897.40	\$	\$ (3,850.08)
		\$ 32,240.00	\$						\$	\$ (41,537.60)
									\$	\$ (31,056.00)
	HR/Benefits/Insurance	\$ 14.95	\$	31,096.00	\$ 4,887.62	\$ 2,378.84	\$ 6,078.24	\$ 35.00	\$ 44,486.70	\$
									\$	\$ (44,486.70)
Overtime				\$ 750.00	\$ 118.13	\$ 57.38		\$ 925.50	\$	\$ (15,329.80)
FINANCE TOTAL				\$ 164,176.00	\$ 25,837.72	\$ 12,559.46	\$ 24,212.96	\$ 140.00	\$ 221,046.14	\$
				\$ 410,172.00	\$ 64,602.09	\$ 31,378.16	\$ 43,059.87	\$ 551,815.80	\$	\$ (18,916.73)
				\$ 409,172.00	\$	\$	\$ 275.68	\$	\$	\$ (48,228.10)

BUILDING	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/STD	Unemp/PWC	TOTAL	Budget-Salary	Budget-Welfare
	clerical	\$ 14.95	80	\$ 1,196.00	\$ 4,897.62	\$ 2,378.84	\$ 6,078.24	\$ 35.00	\$ 4,483.70	\$ -	\$ -
	inspector	\$ 21.00	80	\$ 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 6,079.42	\$ 35.00	\$ 60,414.36	\$ -	\$ -
	inspector	\$ 20.00	80	\$ 41,600.00	\$ 6,592.00	\$ 3,182.40	\$ 4,097.52	\$ 35.00	\$ 55,466.92	\$ (2,080.00)	\$ (2,566.72)
	zoning administrator	\$ 21.00	80	\$ 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 6,078.24	\$ 35.00	\$ 60,414.36	\$ (1,040.00)	\$ (1,283.36)
	Blight Prop/Info/Beaut	\$ 17.00	80	\$ 35,360.00	\$ 5,569.20	\$ 2,705.04	\$ 3,585.33	\$ 35.00	\$ 47,254.57	\$ -	\$ -
Overtime				\$ 500.00		\$ 78.75	\$ 38.25		\$ 617.00	\$ -	\$ -
Worker's Comp								\$ 8,649.00	\$ 8,649.00	\$ -	\$ -
BUILDING TOTAL				\$ 195,916.00	\$ 30,856.77	\$ 14,987.57	\$ 25,917.57	\$ 8,824.00	\$ 276,501.91	\$ (3,120.00)	\$ (3,850.08)
								\$ 175.00			

POLICE	POSITION	RATE	HHS	PRS	FICA	BCSS/STD	Unemp/pt	TOTAL	Budget-Salary	Budget-w/leave
Chief		\$	9,317.25	\$	4,551.75	\$	35.00	\$	72,459.00	
Major-Assst Chief		\$	53,000.00	\$	8,347.50	\$	36.00	\$	60,222.33	
Captain (now sergeant)	\$ 13.75	\$	40,950.00	\$	6,449.63	\$	35.00	\$	56,645.54	(4,716.33)
Lieutenant (now sergeant)	\$ 13.25	\$	39,853.00	\$	6,277.64	\$	35.00	\$	55,299.01	(2,164.00)
Lieutenant	\$ 19.25	\$	42,042.00	\$	6,621.62	\$	35.00	\$	57,993.07	(2,693.00)
Sergeant	\$ 17.07	\$	37,290.88	\$	5,681.24	\$	35.00	\$	52,117.85	-

	admin asst	\$14.00	80	\$	29,120.00	\$	4,586.40	\$	2,227.68	\$	-	\$	35,969.08	\$	-
	janitorial	\$12.87	80	\$	26,769.60	\$	4,216.21	\$	2,047.87	\$	6,078.24	\$	35,00	\$	39,146.93
	chief mechanic	\$18.87	80	\$	39,249.60	\$	6,181.81	\$	3,002.59	\$	6,078.24	\$	35,00	\$	54,547.25
	yard/purchasing	\$14.95	80	\$	31,096.00	\$	4,897.62	\$	2,378.84	\$	-	\$	35,00	\$	38,407.46
	tractor/grasscutter	\$12.87	80	\$	26,769.60	\$	4,216.21	\$	2,047.87	\$	6,078.24	\$	35,00	\$	39,146.93
	tractor/grader	\$14.85	80	\$	30,888.00	\$	4,864.86	\$	2,362.93	\$	6,078.24	\$	35,00	\$	44,229.03
	ROW maintenance	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	3,585.33	\$	35,00	\$	28,953.86
	tractor/grasscutter	\$14.87	80	\$	30,929.60	\$	4,871.41	\$	2,366.11	\$	6,078.24	\$	35,00	\$	44,280.37
	drainage	\$12.37	80	\$	25,729.60	\$	4,052.41	\$	1,968.31	\$	6,078.24	\$	35,00	\$	37,863.57
	operator drainage/supervisor	\$15.87	80	\$	33,009.60	\$	5,199.01	\$	2,525.23	\$	6,078.24	\$	35,00	\$	46,847.09
	operator drainage/backhoe	\$14.87	80	\$	30,929.60	\$	4,871.41	\$	2,366.11	\$	6,078.24	\$	35,00	\$	44,280.37
	operator grasscutter	\$12.81	80	\$	26,644.80	\$	4,196.56	\$	2,038.33	\$	6,078.24	\$	35,00	\$	38,992.92
	grounds/fields	\$12.81	80	\$	26,644.80	\$	4,196.56	\$	2,038.33	\$	6,078.24	\$	35,00	\$	38,992.92
	janitorial/fields	\$10.37	80	\$	21,569.60	\$	3,397.21	\$	1,650.07	\$	6,078.24	\$	35,00	\$	32,750.13
	janitorial	\$11.37	12	\$	3,567.44	\$	-	\$	-	\$	-	\$	8.87	\$	3,827.69
	janitorial	\$13.45	80	\$	27,976.00	\$	4,406.22	\$	2,140.16	\$	6,009.71	\$	35,00	\$	39,167.09
	property custodian	\$11.87	80	\$	24,669.60	\$	3,888.61	\$	1,888.75	\$	6,078.24	\$	35,00	\$	36,580.21
	grounds/grass/yard/utl	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	31,446.77
	laborer	\$13.22	80	\$	27,497.60	\$	4,330.87	\$	2,103.57	\$	6,078.24	\$	35,00	\$	40,448.28
	ROW maintenance	\$13.81	80	\$	28,724.80	\$	4,524.16	\$	2,197.45	\$	6,078.24	\$	35,00	\$	41,559.64
	grapple truck	\$11.37	80	\$	23,649.60	\$	3,724.81	\$	1,809.19	\$	6,078.24	\$	35,00	\$	35,296.85
	street signs	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	3,585.33	\$	35,00	\$	28,953.86
	ROW maintenance	\$ 9.37	56	\$	13,642.72	\$	2,148.73	\$	1,043.67	\$	-	\$	34.11	\$	16,869.22
	ROW maintenance	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	31,446.77
	janitorial/fields	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	28,953.86
	ROW maintenance	\$12.44	80	\$	25,875.20	\$	4,075.34	\$	1,979.45	\$	4,609.71	\$	35,00	\$	36,974.71
	Operator	\$ 9.50	80	\$	19,760.00	\$	3,112.20	\$	1,511.64	\$	-	\$	35,00	\$	24,418.84
	ROW maintenance														
	Overtime				\$ 2,000.00	\$	315.00	\$	153.00				\$ 40,828.00	\$	2,468.00
	Worker's Comp				\$ 772,181.36	\$	121,059.84	\$	59,071.87	\$	135,481.97	\$	40,828.00	\$	40,828.00
	PUBLIC WORKS TOTAL				\$ 770,181.36								\$ 1,129,591.02		

GENERAL FUND-Budget TOTAL \$ 3,842,711.05 \$ 604,668.27 \$293,967.40 \$ 553,800.24 \$157,487.49 \$5,452,324.45

UTILITIES ADMIN	POSITION	RATE	HRS	\$	Salary	PERS	FICA	BCBS/STD	Unemp/WC	TOTAL	Salary Change	W/benefits change
	utilities supervisor	\$18.45	80	\$	34,216.00	\$ 5,389.02	\$ 2,617.52	\$ 6,078.24	\$ 35.00	\$ 48,335.78	\$ 7,321.60	\$ 9,034.85
	electricity/property rental admin	\$18.45	80	\$	34,216.00	\$ 5,389.02	\$ 2,617.52	\$ 6,078.24	\$ 35.00	\$ 48,335.78		
	Utility Clerk	\$10.87	40	\$	11,304.80	\$ 1,780.51	\$ 864.82	\$ -	\$ 28.25	\$ 13,797.39	\$ 655.20	\$ 3,849.27
	Overtime			\$	500.00	\$ -	\$ 78.75	\$ 38.25	\$ -	\$ 617.00		
	Worker's Comp			\$	-	\$ 0	\$ -	\$ -	\$ 418.00	\$ 418.00		
	UT. ADMIN. TOTAL			\$	80,236.80	\$ 12,637.30	\$ 6,138.12	\$ 12,156.48	\$ 516.25	\$ 111,684.95	\$ 7,976.80	\$ 12,884.13

UTILITIES OPERATIONS	POSITION	RATE	HRS	\$	Salary	PERS	FICA	BCBS/STD	Unemp/WC	TOTAL	(Under)/Over	(Under)/Over
(note 56k at 56913 mtd)	utilities director	\$15.53	80	\$	51,810.00	\$ 8,189.03	\$ 3,983.47	\$ 6,078.24	\$ 35.00	\$ 70,046.78	\$ 6,190.00	\$ 7,638.46
(but 30 day hold)	meter reading & repairs	\$16.87	80	\$	32,408.40	\$ 5,104.01	\$ 2,479.09	\$ 6,078.24	\$ 35.00	\$ 46,102.74		
	water operating maint/signs	\$16.87	80	\$	35,089.60	\$ 5,526.61	\$ 2,684.35	\$ 6,078.24	\$ 35.00	\$ 49,413.81		
	lift station tech	\$15.00	80	\$	31,200.00	\$ 4,914.00	\$ 2,386.80	\$ 6,078.24	\$ 35.00	\$ 44,614.04		
	utility tech/operator backhoe	\$20.75	80	\$	43,160.00	\$ 6,797.70	\$ 3,301.74	\$ 6,078.24	\$ 35.00	\$ 59,372.68		
	Operator	\$13.22	80	\$	27,497.60	\$ 4,330.87	\$ 2,103.57	\$ 6,078.24	\$ 35.00	\$ 40,045.28		
	wall mechanic	\$16.51	80	\$	34,340.80	\$ 5,408.68	\$ 2,627.07	\$ 6,078.24	\$ 35.00	\$ 48,489.79		
	utility locator	\$14.00	80	\$	29,120.00	\$ 4,586.40	\$ 2,227.68	\$ 6,099.71	\$ 35.00	\$ 40,578.79		
	Helper	\$10.50	80	\$	21,840.00	\$ 3,439.80	\$ 1,670.78	\$ 6,078.24	\$ 35.00	\$ 33,663.80		
	Overtime			\$	16,000.00	\$ 2,520.00	\$ 1,224.00	\$ -	\$ 12,792.00	\$ 12,792.00		
	UT. OPERATIONS TOTAL			\$	322,464.40	\$ 50,738.14	\$ 24,658.53	\$ 53,235.63	\$ 13,107.00	\$ 464,563.70	\$ 4,979.80	\$ 6,021.43

UTILITY FUND TOTAL \$ 402,701.20 \$ 63,425.44 \$ 30,806.64 \$ 65,392.11 \$ 13,623.26 \$ 575,948.65

HARBOR	POSITION	RATE	HRS	\$	Salary	PERS	FICA	BCBS/STD	Unemp/WC	TOTAL	(Under)/Over	(Under)/Over
	harbormaster	\$17.17	80	\$	45,770.00	\$ 7,208.78	\$ 3,501.41	\$ 6,078.24	\$ 35.00	\$ 62,593.42	\$ -	\$ -
	deputy harbormaster	\$13.45	80	\$	35,713.60	\$ 5,624.89	\$ 2,732.09	\$ 6,078.24	\$ 35.00	\$ 50,183.82	\$ -	\$ -
	property custodian (P/T now)	\$14.43	80	\$	27,976.00	\$ 4,406.22	\$ 2,140.16	\$ -	\$ 35.00	\$ 34,557.38	\$ -	\$ -
	Harbor security	\$12.87	80	\$	30,014.40	\$ 4,727.27	\$ 2,286.10	\$ 6,078.24	\$ 35.00	\$ 43,151.01	\$ -	\$ -
	full time security	\$12.87	80	\$	26,769.60	\$ 4,216.21	\$ 2,047.87	\$ 6,078.24	\$ 35.00	\$ 39,146.93	\$ -	\$ -
	May-ord 30 hrs week (temp)	\$10.50	30	\$	8,190.00	\$ -	\$ 626.54	\$ -	\$ 20.43	\$ 8,837.01	\$ (390.00)	\$ (420.81)

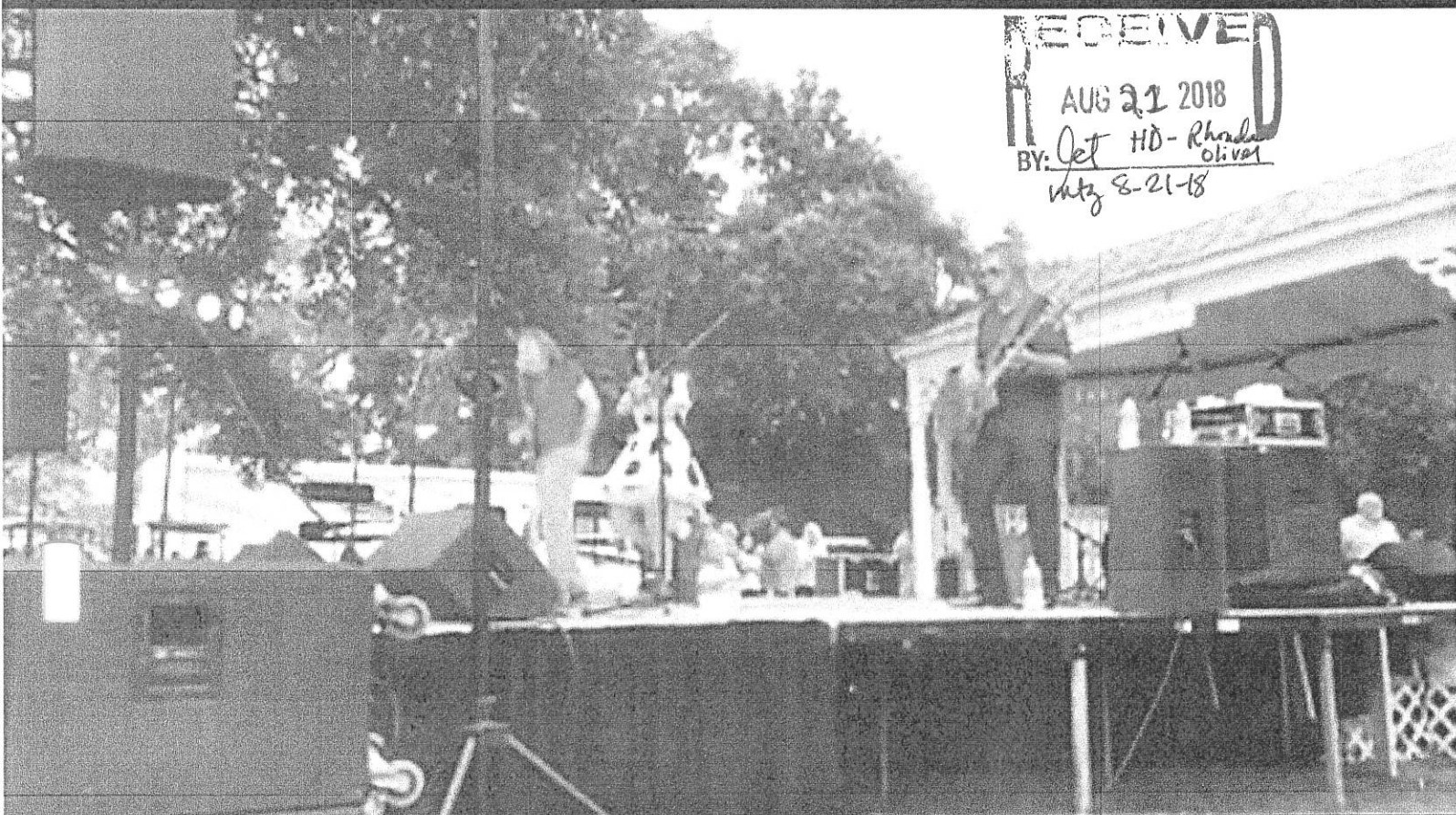
	admin asst	\$ 14.00	80	\$	29,120.00	\$	4,586.40	\$	2,227.68	\$	-	\$	35,969.08	\$	-
	janitorial	\$12.87	80	\$	26,769.60	\$	4,216.21	\$	2,047.87	\$	6,078.24	\$	35,00	\$	39,146.93
	chief mechanic	\$18.87	80	\$	39,249.60	\$	6,181.81	\$	3,002.59	\$	6,078.24	\$	35,00	\$	54,547.25
	yard/purchasing	\$14.95	80	\$	31,096.00	\$	4,897.62	\$	2,378.84	\$	-	\$	35,00	\$	38,407.46
	tractor/grasscutter	\$12.87	80	\$	26,769.60	\$	4,216.21	\$	2,047.87	\$	6,078.24	\$	35,00	\$	39,146.93
	tractor/grader	\$14.85	80	\$	30,888.00	\$	4,864.86	\$	2,362.93	\$	6,078.24	\$	35,00	\$	44,229.03
	ROW maintenance	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	3,585.33	\$	35,00	\$	28,953.86
	tractor/grasscutter	\$14.87	80	\$	30,929.60	\$	4,871.41	\$	2,366.11	\$	6,078.24	\$	35,00	\$	44,280.37
	drainage	\$12.37	80	\$	25,729.60	\$	4,052.41	\$	1,968.31	\$	6,078.24	\$	35,00	\$	37,863.57
	operator drainage/supervisor	\$15.87	80	\$	33,009.60	\$	5,199.01	\$	2,525.23	\$	6,078.24	\$	35,00	\$	46,847.09
	operator drainage/backhoe	\$14.87	80	\$	30,929.60	\$	4,871.41	\$	2,366.11	\$	6,078.24	\$	35,00	\$	44,280.37
	operator grasscutter	\$12.81	80	\$	26,644.80	\$	4,196.56	\$	2,038.33	\$	6,078.24	\$	35,00	\$	38,992.92
	grounds/fields	\$12.81	80	\$	26,644.80	\$	4,196.56	\$	2,038.33	\$	6,078.24	\$	35,00	\$	38,992.92
	janitorial/fields	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	31,446.77
	janitorial	\$11.37	12	\$	3,567.44	\$	-	\$	-	\$	-	\$	8.87	\$	3,827.69
	property custodian	\$13.45	80	\$	27,976.00	\$	4,406.22	\$	2,140.16	\$	6,009.71	\$	35,00	\$	39,167.09
	grounds/grass/yard/utl	\$11.87	80	\$	24,669.60	\$	3,888.61	\$	1,888.75	\$	6,078.24	\$	35,00	\$	36,580.21
	laborer	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	31,446.77
	ROW maintenance	\$13.00	80	\$	27,040.00	\$	4,258.80	\$	2,068.56	\$	6,078.24	\$	35,00	\$	39,480.60
	grapple truck	\$13.00	80	\$	27,040.00	\$	4,258.80	\$	2,068.56	\$	6,078.24	\$	35,00	\$	39,480.60
	street signs	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	3,585.33	\$	35,00	\$	28,953.86
	ROW maintenance	\$ 9.37	56	\$	13,642.72	\$	2,148.73	\$	1,043.67	\$	-	\$	34.11	\$	16,869.22
	ROW maintenance	\$ 9.80	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	31,446.77
	janitorial/fields	\$ 9.87	80	\$	20,529.60	\$	3,233.41	\$	1,570.51	\$	6,078.24	\$	35,00	\$	28,953.86
	ROW maintenance	\$ 9.75	80	\$	20,529.60	\$	3,194.10	\$	1,551.42	\$	6,078.24	\$	35,00	\$	28,645.95
	Operator	\$12.44	80	\$	25,875.20	\$	4,075.34	\$	1,979.45	\$	4,609.71	\$	35,00	\$	36,974.71
	ROW maintenance	\$ 9.50	80	\$	19,760.00	\$	3,112.20	\$	1,511.64	\$	-	\$	35,00	\$	24,418.84
	Overtime			\$	2,000.00	\$	315.00	\$	153.00				\$ 40,828.00	\$	2,468.00
	Worker's Comp			\$	768,354.16	\$	120,457.06	\$	58,779.09	\$	135,481.97	\$	41,815.98	\$	40,828.00
	PUBLIC WORKS TOTAL			\$	766,354.16								\$ 1,124,888.26		

GENERAL FUND-Budget TOTAL \$ 3,757,556.64 \$ 591,256.76 \$287,453.24 \$ 544,682.88 \$ 157,447.39 \$ 5,338,398.91 \$ (85,152.41) \$ (114,235.54)

UTILITIES ADMIN	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/STD	Unemp/WC	TOTAL	Salary Change	W/benefits change
	Utility Supervisor	\$ 19.97	80	\$ 41,537.60	\$ 6,542.17	\$ 3,177.63	\$ 6,078.24	\$ 35.00	\$ 57,330.64	\$ 7,321.60	9,034.85
	Utility clerk/propr rental	\$ 16.45	80	\$ 3,421.60	\$ 5,389.12	\$ 2,617.52	\$ 6,078.24	\$ 35.00	\$ 48,335.78		3,849.27
	Utility clerk	\$ 11.50	40	\$ 11,960.00	\$ 1,883.70	\$ 914.94	\$ 3,039.12	\$ 29.90	\$ 17,927.66	\$ 655.20	
Overtime				\$ 500.00	\$ 78.75	\$ 38.25			\$ 617.00		
Wt. Admin. TOTAL				\$ 88,213.60	\$ 13,893.64	\$ 6,748.34	\$ 15,195.60	\$ 418.00	\$ 124,669.08	\$ 7,976.80	12,884.13

[illegible]

2 hrs •



Amanda Shaw's playing now... See More

5

2 Shares 46 Views

Like

Comment

Share



SuperViral.TV

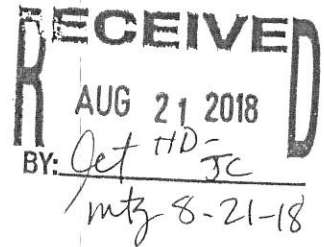
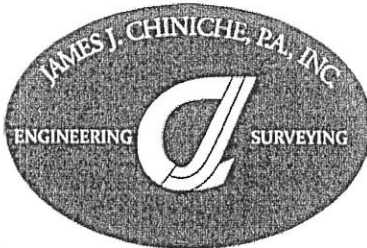
March 27 •

Exhibit H
August 21, 2018



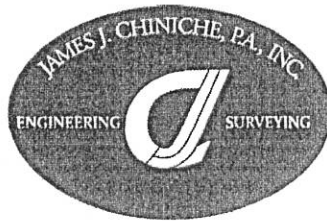






8.21.18

- 1) Public Works/Utilities
 - a) Seminary Sink Hole – substantially complete
 - b) City Wide Sewer Issues
 - i) Sunset Dr. to Dunbar Lift Station Sewer Line Repairs
 - (1) 2,300 LF 10" Steel Pipe
 - (2) Recommend to clean, TV to check for damaged pipe, line sewer pipe
 - (3) Total Estimated Project cost \$200,000
 - ii) Raise Sewer Manholes near Felicity St. (1 Block)
 - iii) Senior Citizen clay sewer line
 - iv) Lift Station 1 upgrades – replace valves and install permanent by-pass to prevent over-flows
 - c) Dunbar Ave Settlement Repair – remove asphalt to inspect extent of sub-surface void (in house)
- 2) Carrol Ave Safe Routes Project – Tentative start date of Mid-September, 2018
- 3) MDOT HWY 90 Lighting Modifications
 - a) Approximately 50% complete
 - b) Request motion to approve Change Order Request #1 (attached) and to authorize Mayor to sign and submit to Contractor and MDOT.
- 4) MDOT HWY 90 Utility Relocation
 - a) Authorize Mayor to sign contract with Rocky's Plumbing, as approved my MDOT (attached) and to issue Notice to Proceed for August 27, 2018
- 5) City Wide Drainage Plan
 - a) See attached breakdown per Ward
 - b) Preliminary Cost Estimates currently being developed.



August 21, 2018

Mayor Mike Favre
City of Bay St. Louis, MS

RE: HWY 90 Lighting Modifications Project – Change Order #1 to Commercial Electric of Long Beach

Dear Mayor Favre,

Please accept this letter as our recommendation to approve the attached Change Order #1 to Commercial Electric of Long Beach, Inc. in the amount of \$52,942.43. See attached Change Order item breakdown.

Please let me know if you have any questions or need any additional information.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, PE

Attachment

Change Order No. 1

Date of Issuance:	August 16, 2018	Effective Date:	8/16/2018
Owner:	City of Bay Saint Louis	MDOT Contract No.:	HSIP-0003-01(192); LPA107127/2015000
Contractor:	Commercial Electric of Long Beach, Inc.	Contractor's Project No.:	
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-032
Project:	Hwy 90 Lighting Modification Project	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:
Description:

1. Change original junction box to Mississippi Power Company requested box, Pencell 12X17X12 Assembly (PE14HDX005P3). Credit of \$1,614.06 for original boxes. New Mississippi Power requested boxes cost \$4,226.25 for a price differential of \$2,612.19. Attached Jul 11 email.
Total Cost: \$2,612.19
2. Three pole's feed connections were deactivated by the required demo of the pole next in line. Charge to refeed the three lights, total \$13,943.47. Attached Quotes 40, 41, 42.
Total Cost: \$13,943.47
3. Due to Plan Modifications from the MDOT 3 additional poles conflicted with the city's utilities. Labor and material to demo three lights and add five additional lights. Including light from Bailey's Hardware. Attached Quote 43.
Total Cost: \$36,881.77
4. Credit for not having to demo 3 poles that were taken out by vehicles. Attached Quote 44.
Total Credit \$495.00

Total Cost of Change Order: \$ 52,942.43

Original Contract Amount: \$311,751.77
Previous Changes: \$ 0.00
Contract sum Prior to This Change Order Was: \$311,751.77
Contract Sum will be INCREASED: \$ 52,942.43
Revised Contract Total: \$364,694.20

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	_____	By:	_____	By:	_____
	Engineer		Owner		Contractor
Title:	_____	Title	_____	Title	_____
Date:	_____	Date	_____	Date	_____

Approved by Funding Agency

By: _____ Date: _____
Title: _____

7/11/2018

James J. Chiniche Engineering Mail - IG 8 128093 PE14HDX005P3.pdf



Jason Chiniche <jason@jjc-eng.com>

IG 8 128093 PE14HDX005P3.pdf

Theresa Redo <redootheresa@gmail.com>
To: Jason Chiniche <jason@jjc-eng.com>
Cc: Nancy Hoelzel <nancyh@jjc-eng.com>

Wed, Jul 11, 2018 at 10:36 AM

To change the boxes, there will be a credit of \$1,614.06 and a new charge to change to the attached box that Ms Power co wants would be a change of \$4,226.25. There is a price difference of \$2,612.19. Please let me know what they would like.

thanks,
Theresa Redo

On 7/9/2018 6:55 AM, Jason Chiniche wrote:
[Quoted text hidden]

--
Theresa Redo
Commercial Electric of Long Beach, Inc
228-860-0410
redootheresa@gmail.com

COMMERCIAL ELECTRIC OF LB INC

821 N NICHOLSON AVENUE
Long Beach MS 39560
228-860-0410
redootheresa@gmail.com

Quote

Date	Quote #
7/30/2018	40

Name / Address
City of Bay St Louis

Rep	Project
	Highway 90 Revitali...

Description	Qty	Total
1-1/2" PVC schedule 40	5	31.25
#10 THHN	1,000	180.00
miscellaneous material	1	150.00
boring	60	922.50
machine rental	1	900.00
Labor	32	1,920.00
15% overhead	1	615.56
10% profit	1	471.93
Post Office Location Labor and material to refeed lights and circuits at each intersection, that was taken out during demo.		
There is only one light between Post Office and the end of the city. We could demo it out for about \$1,000.00.		
MPC Non Taxable		0.00
Total		\$5,191.24

COMMERCIAL ELECTRIC OF LB INC

821 N NICHOLSON AVENUE
Long Beach MS 39560
228-860-0410
redootheresa@gmail.com

Quote

Date	Quote #
7/30/2018	41

Name / Address
City of Bay St Louis

Rep	Project
	Highway 90 Revitali...

Description	Qty	Total
1-1/2" PVC schedule 40	8	50.00
boring	60	922.50
miscellaneous material	1	50.00
#10 THHN	1,200	216.00
Labor	16	960.00
15% overhead	1	329.78
10% profit	1	252.83
Tractor Supply Location		
Labor and material to refeed lights at each intersection, that was taken out during demo.		
MPC Non Taxable		0.00
Total		\$2,781.11

COMMERCIAL ELECTRIC OF LB INC

821 N NICHOLSON AVENUE
Long Beach MS 39560
228-860-0410
redootheresa@gmail.com

Quote

Date	Quote #
7/30/2018	42

Name / Address
City of Bay St Louis

Rep	Project
	Highway 90 Revitali...

Description	Qty	Total
1-1/2" PVC schedule 40	17	106.25
miscellaneous material	1	150.00
#10 THHN	1,550	279.00
boring	120	1,845.00
Labor	24	1,440.00
machine rental	1	900.00
15% Overhead	1	708.04
10% Profit	1	542.83
Hancock Bank Location		
Labor and material to refeed lights at each intersection, that was taken out during demo.		
MPC Non Taxable		0.00
Total		\$5,971.12

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer
P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499 Highway 49, Saucier, Mississippi 39574-9740

August 7, 2018

Mr. Kim Farve,
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS. 39520

RE: Project Modifications
HSIP-0003-01(192); 107127/2015000
Highway 90 Signalization Improvements
Hancock County

Dear Mr. Farve:

Please be advised that the Mississippi Department of Transportation has made plan modifications to the above referenced project. After review additional conflicts exist between your utility facilities and the construction of US 90 Waveland Avenue to Beach Boulevard.

The following depicts each location observed as being in conflict.

Station	Description
166+00	Pole
187+90	Pole
198+90	Pole

Due to these modifications, we acknowledge that additional costs are associated with these adjustments.

Should you require any additional information or clarification, please call me at 228-382-2394.

Sincerely,

A handwritten signature in dark ink, appearing to read "Cdo A230", is written over a horizontal line.

Corando A. Lozano
Gulf Coast Assistant Utility Coordinator 16-10

Cc: Project File 16-10
Ms. Angela McGowan 84-01U
Mr. Gabe Faggard 26-01
Mr. Anthony McFarlin 16-10 EC *AMC*
Mr. Jason Chiniche. P.A. (Chiniche Engineering)
Central Records 89-20

Transportation: The Driving Force of a Strong Economy

COMMERCIAL ELECTRIC OF LB INC

821 N NICHOLSON AVENUE
Long Beach MS 39560
228-860-0410
redotheresa@gmail.com

Quote

Date	Quote #
8/16/2018	43

Name / Address
City of Bay St Louis

Rep	Project
	Highway 90 Revitali...

Description	Qty	Total
5 poles, 5 lights and freight	1	14,384.00
10 breakaway fuses	1	310.00
750 feet #12 wire	1	90.00
sand	1	20.00
330 feet boring	1	4,620.00
570feet trench	1	570.00
4500 feet of #10 wire	1	810.00
labor to pull wire	1	3,375.00
grounding	1	100.00
labor to terminate	1	110.00
five junction boxes	1	266.55
surveyor	1	1,200.00
Labor	1	3,300.00
15% overhead	1	4,373.33
10% profit	1	3,352.89
Labor and material to demo three lights and add five additional lights. This includes moving the light from Bailey Lumber to new location. MPC Non Taxable		0.00
Total		\$36,881.77

COMMERCIAL ELECTRIC OF LB INC

821 N NICHOLSON AVENUE
Long Beach MS 39560
228-860-0410
redootheresa@gmail.com

Quote

Date	Quote #
8/16/2018	44

Name / Address
City of Bay St Louis

Rep	Project
	Highway 90 Revitali...

Description	Qty	Total
credit for not having to demo three poles that was hit by a car on the Highway 90 project	1	495.00
MPC Non Taxable		0.00
Total		\$495.00



August 21, 2018

Mayor Mike Favre
City of Bay St. Louis, MS

RE: HWY 90 Lighting Modifications Project – Bouslog St. Water Diversion Project Request to
Approve Contract to Rocky's Plumbing.

Dear Mayor Favre,

Please accept this letter as our recommendation to approve the attached contract and issue the Notice to Proceed to Rocky's Plumbing for the above referenced project. See attached MDOT authorization letter and Notice to Proceed.

Please let me know if you have any questions or need any additional information.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, PE

Attachment

00900 STANDARD FORM OF AGREEMENT

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR FOR
CONSTRUCTION CONTRACT (STIPULATED PRICE)**

Prepared by



Issued and Published Jointly by



00900 STANDARD FORM OF AGREEMENT

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National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

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INTRODUCTION

This Agreement between Owner and Contractor for Construction Contract (Stipulated Price) ("Agreement") has been prepared for use with the Suggested Instructions to Bidders for Construction Contracts ("Instructions to Bidders") (EJCDC® C-200, 2013 Edition); the Suggested Bid Form for Construction Contracts ("Bid Form") (EJCDC® C 410, 2013 Edition); and the Standard General Conditions of the Construction Contract ("General Conditions") (EJCDC® C-700, 2013 Edition). Their provisions are interrelated, and a change in one may necessitate a change in the others. See also the Guide to the Preparation of Supplementary Conditions (EJCDC® C-800, 2013 Edition), and the Commentary on the 2013 EJCDC Construction Documents (EJCDC® C-001, 2013 Edition).

In construction contracting, as a general matter the "agreement" is the legal instrument executed (signed) by the project owner and the construction contractor, binding the parties to the terms of the contract. See CSI Project Delivery Practice Guide (2011), Section 11.1.2, p. 210, and CSI Construction Specification Practice Guide (2011), Section 5.1, p. 75. This EJCDC Agreement form serves that basic function, by identifying the parties and Contract Documents, and establishing the Contract Price and Contract Times. This Agreement form is specifically intended for stipulated price (fixed price) contracts—that is, contracts in which Owner and Contractor identify specific lump sums and unit prices as Contractor's compensation for performing the Work. For construction contracts in which the Contract Price is primarily based on costs incurred during construction, users should select EJCDC® C-525, Agreement between Owner and Contractor for Construction Contract (Cost-Plus).

This Agreement form is drafted to be flexible enough to be used on projects that are competitively bid, and for public and private contracts that are negotiated or awarded through a proposal process or otherwise. On competitively bid projects, the following documentary information would typically be made available to bidders:

- Bidding Requirements, which include the Advertisement or invitation to bid, the Instructions to Bidders, and the Bid Form that is suggested or prescribed, all of which provide information and guidance for all Bidders, and Bid Form supplements (if any) such as Bid Bond and Qualifications Statement.
- Contract Documents, which include the Agreement, performance and payment bonds, the General Conditions, the Supplementary Conditions, the Drawings, and the Specifications.
- Documents referred to in the Supplementary Conditions or elsewhere as being of interest to bidders for reference purposes, but which are not Contract Documents.

Together, the Bidding Requirements and the Contract Documents are referred to as the Bidding Documents. (The terms "Bidding Documents," "Bidding Requirements," and "Contract Documents" are defined in Article 1 of the General Conditions.) The Bidding Requirements are not Contract Documents because much of their substance pertains to the relationships prior to the award of the Contract and has little effect or impact thereafter. Many contracts are awarded without even going through a bidding process, and thus have no Bidding Requirements, illustrating that the bidding items are typically superfluous to the formation of a binding and comprehensive construction contract. In some cases, however, a bid or proposal will contain numerous line items and their prices; in such case the actual bid or proposal document may be attached as an exhibit to the Agreement to avoid extensive rekeying.

00900 STANDARD FORM OF AGREEMENT

Suggested provisions are accompanied by “Notes to User” and bracketed notes and prompts to assist in preparing the Agreement. The provisions have been coordinated with the other forms produced by EJCDC. Much of the language should be usable on most projects, but modifications and additional provisions will often be necessary. When modifying the suggested language or writing additional provisions, the user must check the other documents thoroughly for conflicts and coordination of terms, and make appropriate revisions in all affected documents.

All parties involved in construction projects benefit significantly from a standardized approach in the location of subject matter throughout the documents. Experience confirms the danger of addressing the same subject matter in more than one location; doing so frequently leads to confusion and unanticipated legal consequences. When preparing documents for a construction project, careful attention should be given to the guidance provided in EJCDC® N-122/AIA® A521, Uniform Location of Subject Matter (2012 Edition), available at no charge from the EJCDC website, www.ejcdc.org, and from the websites of EJCDC’s sponsoring organizations.

CSI MasterFormat™ (50-Division format) designates Document “00 52 XX” for various forms of the owner-contractor agreement. If this format is used, the first page of the Agreement would be numbered 00 52 13-1 (or other appropriate third pair of numbers, in accordance with MasterFormat™).

Instructions and restrictions regarding the use of this document are set out in the License Agreement that accompanied the document at the time of purchase. To prepare the Agreement for inclusion in a Project Manual or for use in a specific contractual engagement, (1) remove the cover pages and this Introduction, (2) fill in Project-specific information and make revisions to the Agreement, following the guidance in the Notes to Users and bracketed notes and prompts, and the advice of legal counsel, and (3) delete the Notes to Users and bracketed notes and prompts.

00900 STANDARD FORM OF AGREEMENT

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Bay St. Louis, MS ("Owner") and
Rocky's Plumbing, LLC Waveland, MS ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Water Line Diversion at Bouslog St. and Hwy 90.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Water Line Diversion at Bouslog St. and Hwy 90.

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by James J. Chiniche, P.A., Inc.
- 3.02 The Owner has retained James J. Chiniche, P.A., Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 2 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 10 work days after the date when the Contract Times commence to run.

Liquidated Damages

- B. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

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requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$250.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

4.03 *Special Damages*

- A. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment. Owner will consider the invoices pursuant to its docket schedule, which will be made available to Contractor. Owner will not be responsible

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for failure of Contractor to comply with that docket schedule. Approved invoices will be paid within thirty days of approval. If there is any dispute over an invoice, Owner will provide notice to Contractor of the dispute within ten (10) days of Owner's consideration of the invoice. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract:
 - a. 95% percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, the retainage will be reduced to 2.5 %.
 - B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200% percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the statutory rate.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if

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any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- I. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages to , inclusive).
 - 2. Performance bond (pages to , inclusive).
 - 3. Payment bond (pages to , inclusive).
 - 4. Other bonds.
 - a. (pages to , inclusive).
 - 5. General Conditions (pages to , inclusive).
 - 6. Supplementary Conditions (pages to , inclusive).
 - 7. Specifications as listed in the table of contents of the Project Manual.
 - 8. Drawings (not attached but incorporated by reference) consisting of 3 sheets with each sheet bearing the following general title: Water Line Diversion at Bouslog and Hwy 90.
 - 9. Addenda (numbers to , inclusive).
 - 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages to , inclusive).
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.

00900 STANDARD FORM OF AGREEMENT

- d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

00900 STANDARD FORM OF AGREEMENT

- 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
- 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
<u>City of Bay Saint Louis</u>	<u>Rocky's Plumbing, LLC</u>
By: _____	By: _____
Title: <u>Mayor, City of Bay Saint Louis</u>	Title: <u>Owner</u>
	<i>(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)</i>
Attest: _____	Attest: _____
Title: _____	Title: _____
Address for giving notices:	Address for giving notices:
<u>688 Hwy 90</u>	<u>406 Favre Street</u>
<u>Bay Saint Louis, MS 39520</u>	<u>Waveland, MS 39576</u>
_____	_____
	License No.: _____
	<i>(where applicable)</i>

Bid Proposal

ROCKY'S PLUMBING LLC
406 FAVRE ST.
WAVELAND, MS 39576
FAX (228) 467-2651
PHONE (228) 493-0321
CELL (228) 493-2622
Email: rockspluming@aol.com

To: Jason Chiniche
Ph.: (228)467-6755
Cell: (228)493-0679
Email: jason@jjc-eng.com

Date: 7/13/18

Job: Highway 90 & Bouslog St. BSL

Job Description:

* Re-route water line at Hwy. 90 and Bouslog St. for the City of Bay St. Louis

* Price includes all labor, materials, & equipment

Price: \$ 3,000.00

Please call with any questions. Thank you for considering this bid!

Rocky Pagano

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499 Highway 49, Saucier, Mississippi 39574-9740

July 27, 2018

Honorable Mike Farve
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS. 39520

RE: HSIP-0003-01(192); 107127/2015000
Highway 90 Signalization Improvements
Hancock County

Dear Mr. Farve:

I have reviewed the recommendation from The City of Bay St. Louis, bid tabulation, and letter indicating the original low bidder was acquired by Rocky's Plumbing LLC. It is the intention of The City of Bay St. Louis to award the subject contract to Rocky's Plumbing LLC, unit bid amount of \$3,000.00.

After reviewing the bid list received, I recommend that Rocky's Plumbing, LLC be awarded the contract.

Attachments

Should you require any additional information or clarification, please call me at 228-382-2394.

Sincerely,

A handwritten signature in black ink that reads "Cdo A 270".

Corando A. Lozano
Gulf Coast Assistant Utility Coordinator 16-10

Cc: Project File 16-10
Ms. Angela McGowan 84-01U
Mr. Gabe Faggard 26-01
Mr. Anthony McFarlin 16-10 EC *MM*
Mr. Jason Chiniche. P.A. (Chiniche Engineering)
Central Records 89-20



688 Highway 90, Bay St. Louis, MS 39520
228-469-0531

July 25, 2018

Corando A. Lozano
MDOT
District 6 Assistant Utility Coordinator
16499 HWY 49 North
Saucier, MS 39574-9740

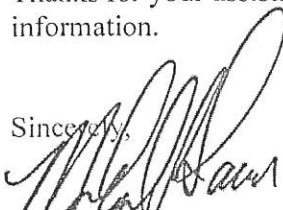
RE: Water Line Diversion at Bouslog and Hwy 90 – Contract Award Letter

Dear Mr. Lozano,

Please accept this letter as notification that the City of Bay St. Louis approved the Engineers recommendation (attached) to award the construction contract for Water Line Diversion at Bouslog and Hwy 90 to Rocky's Plumbing, 406 Favre Street, Waveland, MS for the amount of \$3,000.00 at the City Council meeting on July 24, 2018. The award was contingent upon MDOT approval.

Thanks for your assistance with this matter and let me know if you need any additional information.

Sincerely,



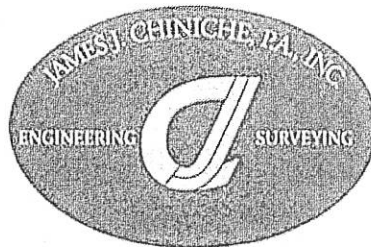
Mayor Mike Favre

Attachments

RECEIVED

JUL 27 2018

GULF COAST REGIONAL OFFICE
GULFPORT



7.23.18

Mayor Mike Favre
688 HWY 90
Bay St. Louis, MS

RE: Water Line Divers at Bouslog St. and HWY 90 - Engineer Recommendation

Mayor Favre,

Please accept this letter as our recommendation to award the above project to Rocky's Plumbing in the amount of \$3,000. See attached quote received from Rocky's Plumbing on 7.13.18.

If you have any questions or need any additional information, please let me know.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, PE

Attachments

Bid Proposal

**ROCKY'S PLUMBING LLC
406 FAVRE ST.
WAVELAND, MS 39576
FAX (228) 467-2651
PHONE (228) 493-0321
CELL (228) 493-2622
Email: rocksplumbing@aol.com**

**To: Jason Chiniche
Ph.: (228)467-6755
Cell: (228)493-0679
Email: jason@jjc-eng.com**

Date: 7/13/18

Job: Highway 90 & Bouslog St. BSL

Job Description:

*** Re-route water line at Hwy. 90 and Bouslog St. for the City of Bay St. Louis**

*** Price includes all labor, materials, & equipment**

Price: \$ 3,000.00

Please call with any questions. Thank you for considering this bid!

Rocky Pagano

[illegible]



NOTICE TO PROCEED

Owner:	City of Bay St. Louis	Owner's Contract No.:	
Contractor:	Rocky's Plumbing, LLC.	Contractor's Project No.:	
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-032
Project:	Water Line Diversion at Bouslog and Hwy 90.	Contract Name:	
		Effective Date of Contract:	8.27.18

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on

August 27, 2018

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of WORK days to achieve Substantial Completion is 2, and the number of WORK days to achieve readiness for final payment is 10.

Owner: _____
Signature

By: _____
Title: _____

Copy: Engineer
Contractor

Bid Proposal

ROCKY'S PLUMBING LLC
406 FAVRE ST.
WAVELAND, MS 39576
FAX (228) 467-2651
PHONE (228) 493-0321
CELL (228) 493-2622
Email: rocksplumbing@aol.com

To: Jason Chiniche
Ph.: (228)467-6755
Cell: (228)493-0679
Email: jason@jjc-eng.com

Date: 7/13/18

Job: Highway 90 & Bouslog St. BSL

Job Description:

* Re-route water line at Hwy. 90 and Bouslog St. for the City of Bay St. Louis

* Price includes all labor, materials, & equipment

Price: \$ 3,000.00

Please call with any questions. Thank you for considering this bid!

Rocky Pagano

City Wide Drainage Improvements Plan

August 21, 2018

Ward 1

1. Sports Complex Parking lot culverts - contract
2. Woods Place concrete panels – In house
3. Woods Place swale and trench grating – In house
4. Dan M. Russell Drive culverts – In house
5. Esplanade Ave. - contract
6. Highland Drive - contract

Ward 2

1. St. John St. - contract
2. Dunbar Ave (near MS Power) - contract
3. Carroll Ave curb and gutter (400 block) - contract
4. Demontluzin Ave (between Necaie and Dunbar) - contract
5. State St. and Demontluzin Ave. near Beach Blvd, 1st block - contract
6. Genin St. at the Service Road, collapse culvert at junction box – in house
7. Sink Hole Near Dominoes - MDOT
8. Ulman Ave - contract
9. Second St. at City Park St. - contract
10. State St. at Dunbar Ave - contract

Ward 3

1. Easterbrook St. - contract
2. Sycamore St. - contract
3. Keller St. (ditch cleaning) – In house
4. Depot District Sinkhole (across from Sideways Bar) – In house
5. Senior Center Drain (near Bookter St.) – In house
6. Washington St. (near Michael and Cathy Drive) – In house
7. St. John St. - contract

Ward 4

1. Shieldsboro Subdivision sink holes – drainage has not been turned over to the city
2. Pecan Park Drive swales – In house
3. Romoneda St. and Third St. – In house
4. Bay Oaks Ditch – In house
5. Turner St. and Old Spanish Trail - contract
6. Suebe St. and 7th St. - contract
7. Gladstone St. - contract
8. Spanish Acres Drive - contract
9. Easy St. – In house

Ward 5

1. Blue Meadow Road (near Hollywood Drive) - contract
2. 9th St. (north of HWY 90) - contract
3. Chapman Road at ditch crossing - contract
4. Pontiac St. and Cadillac St. – in house
5. Longfellow Road at ditch crossing -in house
6. Cain Drive Cross drain – in house

Ward 6

1. Ave B Culvert
2. Elain Dr. side laterals – in house
3. 19th St.
4. Central Ave, near HWY 603
5. Central Ave and Nile St.
6. Sixth St.
7. Seventh St.
8. Road 560 and 19th St.
9. 19th St. and Ave. B
10. Ave B, south side near bayou
11. Ave B, north side near bayou
12. Chapman Road and Clara
13. Skyline Road (raise and add guard rails)
14. Tahiti St. (raise and add guard rails)
15. Central Ave ditch improvements
16. B Ave ditch improvements
17. Washington St. cross drain and ditch improvements (Main Drain 28)

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

8.21.18

Total Ward 1	\$ 406,030.50
Total Ward 2	\$ 235,911.00
Total Ward 3	\$ 340,584.00
Total Ward 4	
Total Ward 5	
Total Ward 6	\$ 91,255.95
Total Est. Project Cost	\$ 1,073,781.45



City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 1



Sports Complex Culverts	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Asphalt Paving	90	SY	\$ 25.00	\$ 2,250.00
Removal of Existing Culverts (All sizes and Types)	425	LF	\$ 7.50	\$ 3,187.50
Installation of New 15" HDPE Culverts	750	LF	\$ 35.00	\$ 26,250.00
Regrade of Existing Ditch	0	LF	\$ 5.00	\$ -
Installation of New Asphalt Paving	90	SY	\$ 65.00	\$ 5,850.00
Installation of Crushed Rock Driveway	0	CY	\$ 85.00	\$ -
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00
			Estimated Construction	\$ 55,037.50
Esplanade Ave				
Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
Removal of Existing Concrete Paving	170	SY	\$ 25.00	\$ 4,250.00
Removal of Existing Culverts (All sizes and Types)	1500	LF	\$ 7.50	\$ 11,250.00
Installation of New 15" HDPE Culverts	1500	LF	\$ 35.00	\$ 52,500.00
Regrade of Existing Ditch	5850	LF	\$ 5.00	\$ 29,250.00
Installation of New Concrete Paving	170	SY	\$ 65.00	\$ 11,050.00
Installation of Crushed Rock Driveway	60	CY	\$ 85.00	\$ 5,100.00
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00
			Estimated Construction	\$ 135,900.00
Highland Drive				
Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
Removal of Existing Concrete Paving	125	SY	\$ 25.00	\$ 3,125.00
Removal of Existing Culverts (All sizes and Types)	1025	LF	\$ 7.50	\$ 7,687.50
Installation of New 15" HDPE Culverts	1025	LF	\$ 35.00	\$ 35,875.00
Regrade of Existing Ditch	4175	LF	\$ 5.00	\$ 20,875.00
Installation of New Concrete Paving	125	SY	\$ 65.00	\$ 8,125.00
Installation of Crushed Rock Driveway	60	CY	\$ 85.00	\$ 5,100.00
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00
			Estimated Construction	\$ 103,287.50
			Total Estimated Construction	\$ 294,225.00
			10% Contingency	\$ 58,845.00

Engineering/Permitting \$ 52,960.50

Total Estimated Project Cost \$ 406,030.50

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 2



St. John St. (HWY 90 to St. Francis St.)

	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Concrete Paving	60	SY	\$ 25.00	\$ 1,500.00
Removal of Existing Culverts (All sizes and Types)	550	LF	\$ 7.50	\$ 4,125.00
Installation of New 15" HDPE Culverts	550	LF	\$ 35.00	\$ 19,250.00
Regrade of Existing Ditch	2250	LF	\$ 5.00	\$ 11,250.00
Installation of New Asphalt Paving	60	SY	\$ 65.00	\$ 3,900.00
Installation of Crushed Rock Driveway	20	CY	\$ 85.00	\$ 1,700.00
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00

Estimated Construction \$ 59,225.00

Dunbar Ave (Near MS Power Building)

	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Asphalt Paving	350	SY	\$ 25.00	\$ 8,750.00
Removal of Existing Culverts (All sizes and Types)	100	LF	\$ 7.50	\$ 750.00
Installation of New 15" HDPE Culverts	100	LF	\$ 35.00	\$ 3,500.00
Regrade of Existing Ditch	100	LF	\$ 5.00	\$ 500.00
Installation of New Asphalt Paving	350	SY	\$ 65.00	\$ 22,750.00
Installation of Crushed Rock Driveway	0	CY	\$ 85.00	\$ -
Installation of HDPE Drain Inlets	2	EA	\$ 2,500.00	\$ 5,000.00

Estimated Construction \$ 46,250.00

Carroll Ave - Curb & Gutter (400 Block)

	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Concrete Curb/Gutter	3000	LF	\$ 5.00	\$ 15,000.00
Installation of New Concrete Curb/Gutter	3000	LF	\$ 10.00	\$ 30,000.00
Installation of Concrete Driveway	50	SY	\$ 85.00	\$ 4,250.00

Estimated Construction \$ 54,250.00

Demontluzin Ave (Between Necaie and Dunbar)

State St. (Near Beach Blvd)

	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Asphalt Paving	400	SY	\$ 25.00	\$ 10,000.00
Installation of New 15" HDPE Culverts	400	LF	\$ 35.00	\$ 14,000.00
Installation of New Asphalt Paving	75	TONS	\$ 95.00	\$ 7,125.00
Installation of Crushed Rock Driveway	10	CY	\$ 85.00	\$ 850.00

Installation of HDPE Drain Inlets	2	EA	\$ 2,500.00	\$ 5,000.00
Estimated Construction				\$ 41,975.00

448 Ulman Ave				
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Regrade Existing Roadside Ditch	100	LF	\$ 5.00	\$ 500.00
Placement of Rip Rap Stone	10	CY	\$ 50.00	\$ 500.00
Installation of Trench Drain	25	LF	\$ 100.00	\$ 2,500.00
Installation of HDPE Drain Inlets	2	EA	\$ 3,500.00	\$ 7,000.00
Estimated Construction				\$ 15,500.00

Second St. & City Park Drive

State St. & Dunbar Ave.

Total Estimated Construction	\$ 170,950.00
10% Contingency	\$ 34,190.00
Engineering/Permitting	\$ 30,771.00
Total Estimated Project Cost	\$ 235,911.00

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 3



St. John St. (HWY 90 to St. Francis St.)	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 7,500.00	\$ 7,500.00
Removal of Existing Concrete Paving	40	SY	\$ 25.00	\$ 1,000.00
Removal of Existing Culverts (All sizes and Types)	350	LF	\$ 7.50	\$ 2,625.00
Installation of New 15" HDPE Culverts	350	LF	\$ 35.00	\$ 12,250.00
Regrade of Existing Ditch	2450	LF	\$ 5.00	\$ 12,250.00
Installation of New Concrete Paving	350	SY	\$ 65.00	\$ 22,750.00
Installation of Crushed Rock Driveway	50	CY	\$ 85.00	\$ 4,250.00
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00
Estimated Construction				\$ 75,125.00

Easterbrook St. (HWY 90 to St. Francis St.)	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00
Removal of Existing Concrete Paving	90	SY	\$ 25.00	\$ 2,250.00
Removal of Existing Culverts (All sizes and Types)	850	LF	\$ 7.50	\$ 6,375.00
Installation of New 15" HDPE Culverts	850	LF	\$ 35.00	\$ 29,750.00
Regrade of Existing Ditch	5150	LF	\$ 5.00	\$ 25,750.00
Installation of New Concrete Paving	850	SY	\$ 65.00	\$ 55,250.00
Installation of Crushed Rock Driveway	50	CY	\$ 85.00	\$ 4,250.00
Installation of HDPE Drain Inlets	5	EA	\$ 2,500.00	\$ 12,500.00
Estimated Construction				\$ 151,125.00

Sycamore St. (Near Old Spanish Trail)	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Asphalt Paving	90	SY	\$ 25.00	\$ 2,250.00
Removal of Existing Culverts (All sizes and Types)	100	LF	\$ 7.50	\$ 750.00
Installation of New 15" HDPE Culverts	100	LF	\$ 35.00	\$ 3,500.00
Regrade of Existing Ditch	300	LF	\$ 5.00	\$ 1,500.00
Installation of New Asphalt Paving	90	SY	\$ 65.00	\$ 5,850.00
Installation of Crushed Rock Driveway	20	CY	\$ 85.00	\$ 1,700.00
Installation of HDPE Drain Inlets	0	EA	\$ 2,500.00	\$ -
Estimated Construction				\$ 20,550.00

Total Estimated Construction \$ 246,800.00

10% Contingency \$ 49,360.00

Engineering/Permitting \$ 44,424.00

Total Estimated Project Cost \$ 340,584.00

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 4

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 5

City of Bay St. Louis

City Wide Drainage Opinion of Probable Cost

Ward 6



Ave B	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 1,500.00	\$ 1,500.00
Install vinyl sheet piling	30	LF	\$ 100.00	\$ 3,000.00
Install timber support piling	210	LF	\$ 20.00	\$ 4,200.00
Placement of 610 Stone	4	CY	\$ 85.00	\$ 340.00
Estimated Construction				\$ 9,040.00

th St. (Between B Ave and A Ave)	QTY	UNIT	UNIT PRICE	EXTENSION
obilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Concrete Paving	15	SY	\$ 25.00	\$ 375.00
Removal of Existing Culverts (All sizes and Types)	160	LF	\$ 7.50	\$ 1,200.00
Installation of New 15" HDPE Culverts	160	LF	\$ 35.00	\$ 5,600.00
Regrade of Existing Ditch	640	LF	\$ 5.00	\$ 3,200.00
Installation of New Concrete Paving	15	SY	\$ 65.00	\$ 975.00
Installation of Crushed Rock Driveway	5	CY	\$ 85.00	\$ 425.00
Installation of 24" HDPE Drain (To Bayou)	145	LF	\$ 45.00	\$ 6,525.00
Installation of HDPE Drain Inlets	2	EA	\$ 2,500.00	\$ 5,000.00
Estimated Construction				\$ 28,300.00

Central Ave (Near HWY 603, South side)	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Concrete Paving	20	SY	\$ 25.00	\$ 500.00
Removal of Existing Culverts (All sizes and Types)	75	LF	\$ 7.50	\$ 562.50
Installation of New 15" HDPE Culverts	75	LF	\$ 35.00	\$ 2,625.00
Regrade of Existing Ditch	150	LF	\$ 5.00	\$ 750.00
Installation of New Concrete Paving	20	SY	\$ 65.00	\$ 1,300.00
Installation of Crushed Rock Driveway	0	CY	\$ 85.00	\$ -
Installation of HDPE Drain Inlets	0	EA	\$ 2,500.00	\$ -
Estimated Construction				\$ 10,737.50

Central Ave (Near Nile St.)	QTY	UNIT	UNIT PRICE	EXTENSION
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
Removal of Existing Concrete Paving	20	SY	\$ 25.00	\$ 500.00
Removal of Existing Culverts (All sizes and Types)	100	LF	\$ 7.50	\$ 750.00
Installation of New 15" HDPE Culverts	100	LF	\$ 35.00	\$ 3,500.00
Regrade of Existing Ditch	400	LF	\$ 5.00	\$ 2,000.00
Installation of New Concrete Paving	20	SY	\$ 65.00	\$ 1,300.00

Installation of Crushed Rock Driveway	0	CY	\$	85.00	\$	-
Installation of HDPE Drain Inlets	2	EA	\$	2,500.00	\$	5,000.00
				Estimated Construction	\$	18,050.00

Sixth St.

Seventh St.

Road 560 and 19th St.

Ave B (South Side, near Bayou)

Ave B (North Side, near Bayou)

Chapman Road (Near Clara)

Skyline Road (Raise and add guard rails)

Tahiti St. (Raise and add guard rails)

Central Ave Roadside Ditch Improvements

B Ave Roadside Ditch Improvements

Washington St. Cross Drain Improvements (Main Drain 28)

Total Estimated Construction	\$	66,127.50
10% Contingency	\$	13,225.50
Engineering/Permitting	\$	11,902.95
Total Estimated Project Cost	\$	91,255.95

WARD 1 Doug Seal

123 Harrison Ct.- Closed Case 08/16/18

146 Melody Ln- Abandoned structure 8/24

632 North Beach – Blighted slab on property 8/31/18

295 Hwy 90 Reopened case- working 20%
Planting palms 8/31

331 State St HPD - Property Maintenance, Closed Case 08/16/18

632 Beach Blvd- Ord. 539 Grass, weeds on slab 8/31/18

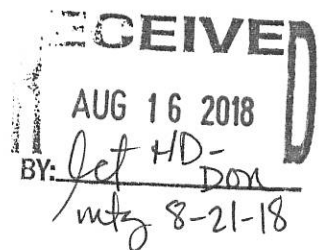


Exhibit "J"
August 21, 2018

WARD 2 Gene Hoffman

601 N. Second St and Breath Ln – property maintenance **Citation**
Summons court date 9/21/18

343 St George - Abandoned structure
update working 20% 9/3/18

514 Main St- outdoor storage, Ord 539 - **(Citation Summons court 9/21/18)**

512 Main St- outdoor storage, **Citation Summons court date 9/21/18**

333 St George St- , **Citation Summons court date 7/21/18**

438 Main St- Ord 539

126 Demontluzin- living in RV Closed Case 7/22/18

212 Easterbrook St- Ord 539 Weeds, Grass Closed Case 8/8/18

502 Main St – Ord 539, Weeds, - Closed Case 8/8/18

215 Corinth Dr-Sec -14-3 Chickens 8/15

315 S. Necaise Ave- Ord 539 Auto 8/24

311 Union St- Outdoor Storage, ord 539 8/31

WARD 3 Jeffrey Reed

501 OST- Outdoor storage

229 Sycamore HPD - Abandoned Structure notice of violation
539 Closed case 8/8/18

Lot 203 Sycamore St -auto and sheds, Overgrown (Citation Summons
Court 7/27

120 Railroad Ave HPD - 539 Closed case 8/8/18

310 Railroad Ave HPD- Abandoned Structure notice of violation
Update 7/31

641 Washington St- Abandoned Structure - Property Maintenance

603 Washington- Code No Fence
around pool

816 Washington- Code No Fence
around pool

802 Washington- Outdoor Storage

403 Blaize Ave- Abandoned Horse trailer and RV, (Citation Summons
court date 7/20/18

208 Sycamore St-539 Closed case 8/8/18

448 Easterbrook- Abandoned Structure

224 Sycamore- Auto, Trash Debris

235 Sycamore- Auto's

422 Sycamore- Codes/ Rv, no permits fence Closed case 8/8/18

231 Sycamore- Abandoned Structure notice of violation
update 8/22/31

318 Easterbrook St - (Citation Summons court 9/21/18 X 6

WARD 4 Larry Smith

301 Victoria St -Right of way Vehicle, Citation Summons court date
9/21/18

502 Spanish Acres- Outdoor Storage Citation Summons court 9/21/18

725 Webb St- Ord 539, Blighted Shed, Property Maintenance 8/30/18

319 Ballentine- Ord 539 Monthly Monitoring 8/31

204 Caron Ln- Abandoned Auto Citation Summons court 7/20/18

322 st Charles St - Citation Summons court 9/21/18 X 5

1210 old Spanish TRL- Ord 539, Waste of paint 8/24/18

WARD 5 Buddy Zimmerman

400 Seube St- Obstruction of traffic view (limbs) Closed case 7/26/18

506 Bismark St- Obstruction of traffic view (limbs) Closed case 7/26/18

844 Blue Meadow Rd- Codes No Business Lic Closed Case 8/6/18

**2143 Longfellow – Codes Working Notice of Violation
Update 8/30/18**

742 Huckleberry- High Grass Closed Case 8/6/18

11051 Jorden Dr - Closed case 8/8/18

WARD 6 Josh DeSalvo

4117 20th Ave- Outdoor storage

167 Clara St- Outdoor Storage notice of violation 8/24

4131 20th Ave -High Grass

4152 20th Ave -High Grass

4191 20th Ave -High Grass

4170 20th Ave –Weekend RV Notice posted

4114 13th St – multiple abandoned automobiles on multiple parcels
Removed 125 Working 80%

4073 Barracuda St-over grown, structure
On HOLD

4113 Barracuda St- Notice of violation (structure)

11035 Missouri St- IPMC, Property maintenance 8/30

Mindanao - Weekend RV Notice posted Closed case 8/10/18

11202 Bayou View Dr- RV Notice posted 7/29

5002 S. Carolina St- Property maintenance, autos
539 Closed case 8/8/18

10045 Grissom St-outdoor storage

222 Iris-Abandoned tractors - Citation Summons court 9/21/18

4068 Baffin St- Citation Summons X 2 court 7/20/18

4090 1st Ave- Structure Maintenance

Shark St--Weekend RV Closed Case 8/6/18

10034 Semeru St- Abandoned Structure

4086 Nineteenth St- Stop work order for shed, Closed case 8/8/18

125 Edith Dr- 302.123 Vehicle RV Citation Summons 9/21/18

Helen Dr- Living in RV Closed case 7/26/18

5142 1st - Property Maintenance, Code permits

9 Pompano Circle- Property Maintenance high grass

11367 Texas St- Rv Closed case 7/30/18

5095 Virginia St- Rv Closed Case 7/31/18

11119 Missouri St- Partial Structure Piles

11088 Missouri St- Outdoor Storage

! 4019 Missouri St- Outdoor Storage

! Missouri St- Storage Container on lot

! Illinois- Lay lot Outdoor Storage

4121 Cardinal St- Weekend RV Closed Case 8/6/18

11560 Bayou View -RV Closed Case 7/31/18

5023 South Carolina St- Ord 539 Closed case 8/8/18

Menace Properties

3012 Second St - DEMO

525 Old Spanish Trl - C/A

10034 Quailway - cut grass

4056 Robin St – DEMO

259 Washington -Closed Case 7/2/18

5057 California- DEMO

350 Kellar St – Permitted Demo 7/16/18

5211 1st Ave- DEMO

10002 Perch St- DEMO

259 Washington -CUT GRASS

CITY OF BAY ST. LOUIS

SPECIAL EVENTS APPLICATION

** Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490**

Organization Name

ALICE MOSELEY FOLK ART MUSEUM

Organization Mailing Address

P.O. Box 2069 BSL 39521

Contact Person

LONNIE FALGOUT EX DIR.

Telephone Numbers:

Daytime 228-216-9522

Evening

Application Date

6-19-18

Event Date

8-18-18

Event Hours

11 AM - 8 PM

Expected Attendance

1000

Event Description

FUN FESTIVAL

AREA COVERAGE PROVIDED BY MUSEUM INSURANCE

8-17-18
Till
8-14-18

Event Location Desired

☐ Splash Pad (non-exclusive)☐ Al Smith Park☐ Shoo Fly☐ VCJ Gym☒ Depot Grounds☐ Commagere Park☐ City Park☐ MLK Park☐ Pavilion McDonald Park☐ City Street(s) Name of Street(s)

What kind of alcohol, if any, will be served?

☒ Beer☒ Wine☐ LiquorSOLD UNDER PERMIT
DAIQUIRI SHOPPE
BSLIMS

Will outdoor amplification be used or will there be music or other loud noises?

☒ Yes☐ No

Noise ordinance will be in effect

Are other special needs being requested?

☒ Barricades☒ Trash Barrels☐ Electricity☐ Stage

40# of Barricades

Security required?

☒ Yes☒ No

If Yes, security to be provided by:

☒ Applicant☐ City

Other

PAID OFF DUTY POLICE OFFICERS

RECEIVED
AUG 20 2018
BY: let may MF
mtz 8-21-18

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Signature of Applicant

Application received by:

Date:

Approved

Disapproved

Date

8-3-18

Notify ☐ Police Department ☐ Fire Department ☐ Beautification ☐ Public Works ☐ Harbormaster

Comments

Exhibit "K"

August 21, 2018



INSURANCE BINDER

DATE (MM/DD/YYYY)

8/10/2018

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON PAGE 2 OF THIS FORM.

AGENCY

COAST RELIABLE INSURANCE

PO Box 3706

Bay St Louis, MS 39521

COMPANY

Burlington Insurance Co

BINDER

2238212C

DATE

EFFECTIVE

TIME

8/17/2018

12:01

X

AIA

PIA

DATE

EXPIRATION

TIME

8/19/2018

12:51 AM

THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY.

PER EXPIRING POLICY # 2238212C

PHONE (A/C, No, Ext): (228)344-3545

FAX (A/C, No): 866-385-0484

CODE:

SUB CODE:

AGENCY CUSTOMER ID:

INSURED AND MAILING ADDRESS

Foundation, The Alice & Tim Moseley

PO Box 2069

Bay Saint Louis, MS 39521

DESCRIPTION OF OPERATIONS / VEHICLES / PROPERTY (Including Location)

Special Event

COVERAGES

LIMITS

TYPE OF INSURANCE	COVERAGE / FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPEC				
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	Special Event Coverage RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE DAMAGE TO RENTED PREMISES MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMPROP AGG	\$ \$ \$ \$ \$ \$ \$	1,000,000 100,000 5,000 1,000,000 2,000,000 2,000,000
VEHICLE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE MEDICAL PAYMENTS PERSONAL INJURY PROT UNINSURED MOTORIST	\$ \$ \$ \$ \$ \$ \$	
VEHICLE PHYSICAL DAMAGE DED <input type="checkbox"/> COLLISION: <input type="checkbox"/> OTHER THAN COL:	<input type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	ACTUAL CASH VALUE STATED AMOUNT	\$ \$	
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	\$ \$ \$ \$	
EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE AGGREGATE SELF-INSURED RETENTION PER STATUTE	\$ \$ \$ \$	
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ \$ \$	
SPECIAL CONDITIONS / OTHER COVERAGES	1928 Depot Way, Bay Saint Louis, MS 39520	FEES TAXES ESTIMATED TOTAL PREMIUM	\$ \$ \$	

NAME & ADDRESS

ADDITIONAL INSURED

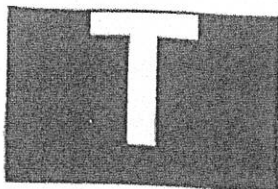
LOSS PAYEE

MORTGAGEE

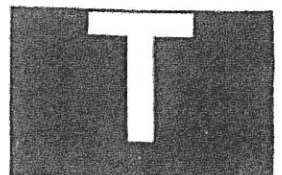
LENDER'S LOSS PAYABLE

LOAN #:

AUTHORIZED REPRESENTATIVE



STATE OF MISSISSIPPI
RETAILER



BEER PERMIT AND PRIVILEGE LICENSE *after deadline*
TEMPORARY

RECEIVED
AUG 7 2018
BY: *let email*
mt
8-21-18

Issued To: DAIQUIRI SHAK, LLC
4027 BORNEO ST
BAY SAINT LOUIS MS 39520-7619

Permit No.: 999-78737-1
Location Name: ALICE MOSELEY MUSEUM FESTIVAL

Business Location: 1928 DEPOT WAY BAY
ST LOUIS MS 39520-0000

The above named taxpayer, having paid the license fee amount as shown below and having complied with the provisions of The Beer Tax Law, Title 67, Chapter 3 and Title 27, Chapter 71, Article 3, Mississippi Code of 1972, is authorized to engage in business as a retailer of light wine and/or beer from the location indicated.

This permit and license is not transferable and shall at all times be publicly displayed by the retailer at the location designated herein. If ownership of the business changes before expiration of this permit and license, a new permit and license must be obtained.

The permit may be revoked for cause. See Title 67, Chapter 3, Mississippi Code of 1972.

License Fee: \$10.00

Letter ID: L0213417024

Date Issued: August 13, 2018

Effective Date: August 18, 2018

Expire Date: August 18, 2018

Issued By:

Herb Frierson

Herb Frierson, Commissioner

NOT TRANSFERABLE

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

City Council Meeting
Exhibit List – August 21, 2018

1. Exhibit "A": Consent Agenda including Cash Balances dated August 20, 2018, Certification Letter dated August 21, 2018, Payroll dated August 21, 2018, Hancock County Sheriff's Office Inmate Billing Letter, License Payment Report, Building Department Report
2. Exhibit "B": Individual Payroll dated August 17, 2018
3. Exhibit "C": Docket of Claims #18-027 dated August 21, 2018 in the amount of \$244,016.51
4. Exhibit "D": Proposals for an industrial washer, including Pellerin and Steiner-Atlantic Corp.
5. Exhibit "E": Lease Financing Proposals for Ford F350 W/Dump Body in the amount of \$36,210.00
6. Exhibit "F": Two unsigned contracts with SCSEP
7. Exhibit "G": Ordinance 632-08-2018, An Ordinance of the Mayor and City Council of the City of Bay Saint Louis Adopting Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City of Bay Saint Louis
8. Exhibit "H": Alice Moseley pictures
9. Exhibit "I": City Engineer Report dated August 21, 2018
10. Exhibit "J": Code Enforcement Ward Report
11. Exhibit "K": Alice Moseley Insurance and temporary beer permit and privilege license
12. Exhibit "L": Exhibit List dated August 21, 2018
13. Exhibit "M":
14. Exhibit "N":
15. Exhibit "O":
16. Exhibit "P":

- | | |
|-------------------|--|
| 17. Exhibit "Q": | |
| 18. Exhibit "R": | |
| 19. Exhibit "S": | |
| 20. Exhibit "T": | |
| 21. Exhibit "U": | |
| 22. Exhibit "V": | |
| 23. Exhibit "W": | |
| 24. Exhibit "X": | |
| 25. Exhibit "Y": | |
| 26. Exhibit "Z": | |
| 27. Exhibit "AA": | |
| 28. Exhibit "AB": | |

Proceedings of the City Council Budget Workshop Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a Budget Workshop Meeting held August 27, 2018 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The workshop meeting began at 5:30 p.m.

ATTENDANCE:

COUNCIL: Jeff Reed (Ward 3), Doug Seal (Ward 1), Larry Smith (Ward 4) Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Mike Favre, Mayor, and Sissy Gonzales, City Clerk/Comptroller

ABSENT: Gene Hoffman, President, (Ward 2)

Council Member Reed called the Budget Workshop Meeting of August 27, 2018 to order.

BAY SAINT LOUIS CITY BUDGET

The Bay Saint Louis City Council, Mayor Favre and City Clerk/Comptroller Gonzales discussed the revenues and millage, personnel changes, tax increases, equipment purchases and budget changes for the 2018/2019 Bay Saint Louis City Budget.

Motion to authorize the Bay Saint Louis Administration to advertise for a 2 mill increase

Council Member DeSalvo motioned, seconded by Council Member Smith, to authorize the Bay Saint Louis Administration to advertise for a 2 mill increase.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to set Public Hearing on September 6, 2018 at 5:30 p.m. and to adopt the tax levy

Council Member DeSalvo motioned, seconded by Council Member Smith, to set Public Hearing on September 6, 2018 at 5:30 p.m. and to adopt the tax levy.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Council Member Zimmerman left the meeting.

Motion to set Special Meeting on September 13, 2018 at 5:30 p.m. to adopt the Bay Saint Louis City Budget

Council Member DeSalvo motioned, seconded by Council Member Smith, to set Special Meeting on September 13, 2018 at 5:30 p.m. to adopt the Bay Saint Louis City Budget.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman and Zimmerman